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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable

Address change

Name change

Initial return

Final return/terminated

Amended return

Application pending

C Name of organization

ENTERPRISE COMMUNITY PARTNERS INC

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

11000 BROKEN LAND PARKWAY NO 700

City or town, state or province, country, and ZIP or foreign postal code

COLUMBIA, MD 21044

F Name and address of principal officer

SALLY HEBNER

11000 BROKEN LAND PARKWAY NO 700

COLUMBIA, MD 21044

H(a) Is this a group return for subordinates?

Yes

No

H(b) Are all subordinates included?

Yes

No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

501(c)(3)

501(c) ()

(insert no)

4947(a)(1) or

527

J Website: ▶

WWW ENTERPRISECOMMUNITY ORG

K Form of organization

Corporation

Trust

Association

Other ▶

L Year of formation

1980

M State of legal domicile

MD

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

SEE SCHEDULE O

2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 39

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶5,005,383

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

2020-07-13

Date

SALLY HEBNER S V P /CFO/TREASURER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

2020-07-13

Check if self-employed

PTIN

P00230625

Firm's name ▶ COHNREZNICK LLP

Firm's EIN ▶ 22-1478099

Firm's address ▶ 7501 WISCONSIN AVENUE SUITE 400E

Phone no (301) 652-9100

BETHESDA, MD 20814

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes

No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 46,065,790 including grants of \$) (Revenue \$ 4,640,275)
See Additional Data





















4b (Code) (Expenses \$ 50,985,269 including grants of \$ 50,985,269) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 5,805,902 including grants of \$ 93,200) (Revenue \$ 178,721)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 102,856,961

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9 Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	219
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<div style="border: 1px solid black; padding: 2px;"> 2a </div> <div style="text-align: right; padding-right: 10px;">272</div>				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . .			3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . .			3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .			4a		No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .			6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year	<div style="border: 1px solid black; padding: 2px;"> 7d </div>				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .			9b		
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12	<div style="border: 1px solid black; padding: 2px;"> 10a </div>				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<div style="border: 1px solid black; padding: 2px;"> 10b </div>				
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders	<div style="border: 1px solid black; padding: 2px;"> 11a </div>				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<div style="border: 1px solid black; padding: 2px;"> 11b </div>				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<div style="border: 1px solid black; padding: 2px;"> 12b </div>				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O			13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<div style="border: 1px solid black; padding: 2px;"> 13b </div>				
c Enter the amount of reserves on hand	<div style="border: 1px solid black; padding: 2px;"> 13c </div>				
14a Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .			14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N			15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . If "Yes," complete Form 4720, Schedule O			16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	26	
1b	Enter the number of voting members included in line 1a, above, who are independent	25	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official.	Yes	
b	Other officers or key employees of the organization.	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	Yes	
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	Yes	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI, LA, NV, WA

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 SALLY HEBNER 11000 BROKEN LAND PARKWAY SUITE 700 COLUMBIA, MD 21044 (410) 772-2683

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☒

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

See instructions for the order in which to list the persons above

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								4,011,916	1,471,578	732,990

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 14

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
101 MONTGOMERY LP	RENTAL	287,518
1010 MONTGOMERY ST CITY OF INDUSTRY, CA 917168040		
OMNI 600 WILSHIRE LP	RENTAL	239,068
600 WILSHIRE BLVD SUITE P1 LOS ANGELES, CA 90017		
CF WHITEHALL LP	RENTAL	226,970
1384 BROADWAY 7TH FL NEW YORK, NY 10018		
ICAHN SCHOOL OF MEDICINE MT SINAI	CONSULTANT	218,770
ONE GUSTAVE L LEVY PLACE NEW YORK, NY 100296574		
ASVRF UNICO PORTLAND	RENTAL	199,984
PO BOX 398723 SAN FRANCISCO, CA 94139		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 17

Form 990 (2019)		Page 9			
Part VIII		Statement of Revenue			
Check if Schedule O contains a response or note to any line in this Part VIII					
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	1,420,573		
	d Related organizations	1d	9,672,242		
	e Government grants (contributions)	1e	20,926,889		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	31,970,168		
	g Noncash contributions included in lines 1a - 1f \$	1g	23,755		
	h Total. Add lines 1a-1f		63,989,872		
Program Service Revenue	2a TRAINING PROGRAMS	Business Code			
		531390	2,634,660	2,634,660	
	b AFFILIATE SERVICES	531390	1,965,737	1,965,737	
	c OTHER INCOME	531390	173,736	173,736	
	d FLOW THRU FROM LAFITTE REDEVELOPM	531390	44,864	44,864	
	e				
	f All other program service revenue				
g Total. Add lines 2a-2f		4,818,997			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,057,687		4,057,687
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties		4,026,758		4,026,758
	6a Gross rents	(i) Real	(ii) Personal		
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ 1,420,573 of contributions reported on line 1c) See Part IV, line 18	8a	318,250		
	b Less direct expenses	8b	938,945		
	c Net income or (loss) from fundraising events		-620,695		-620,695
	9a Gross income from gaming activities See Part IV, line 19	9a			
	b Less direct expenses	9b			
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances	10a			
	b Less cost of goods sold	10b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		76,272,619	4,818,997	0	7,463,750

Form 990 (2019)

Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).				
Check if Schedule O contains a response or note to any line in this Part IX <input type="checkbox"/>				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	51,078,469	51,078,469		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	2,844,217	2,370,086	109,502	364,629
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	22,376,408	18,668,547	836,909	2,870,952
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,141,700	951,379	43,955	146,366
9 Other employee benefits.	1,987,962	1,656,568	76,537	254,857
10 Payroll taxes.	1,730,123	1,441,712	66,610	221,801
11 Fees for services (non-employees):				
a Management.				
b Legal.	44,602	34,712	9,890	
c Accounting.	175,500		175,500	
d Lobbying.	235,010	235,010		
e Professional fundraising services. See Part IV, line 17.	57,980			57,980
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	8,409,294	8,350,742	58,552	
12 Advertising and promotion.	553,210	370,470	39,711	143,029
13 Office expenses.	624,064	537,981	28,264	57,819
14 Information technology.	4,869,577	3,369,011	1,500,566	
15 Royalties.				
16 Occupancy.	2,607,678	2,199,809	165,598	242,271
17 Travel.	1,580,850	1,391,860	56,139	132,851
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	895,214	774,880	12,700	107,634
20 Interest.				
21 Payments to affiliates.	7,433,211	6,895,441	192,176	345,594
22 Depreciation, depletion, and amortization.	1,980,949	1,876,947	44,402	59,600
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a MISCELLANEOUS	641,388	575,134	66,254	
b BANK FEES	78,203	78,203		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	111,345,609	102,856,961	3,483,265	5,005,383
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		14,852,247	1	16,135,290
	2	Savings and temporary cash investments		118,636,950	2	85,282,846
	3	Pledges and grants receivable, net		12,276,872	3	10,177,165
	4	Accounts receivable, net		7,889,533	4	4,102,718
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net		12,701,662	7	12,819,760
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment—cost or other basis—Complete Part VI of Schedule D	10a	16,978,582		
	b	Less—accumulated depreciation	10b	12,142,554		
				4,947,517	10c	4,836,028
	11	Investments—publicly traded securities		83,104,605	11	82,367,023
	12	Investments—other securities—See Part IV, line 11			12	
	13	Investments—program-related—See Part IV, line 11		321,268,198	13	338,578,339
	14	Intangible assets			14	
15	Other assets—See Part IV, line 11		941,562	15	6,865,860	
16	Total assets. Add lines 1 through 15 (must equal line 34)		576,619,146	16	561,165,029	
Liabilities	17	Accounts payable and accrued expenses		10,658,756	17	8,288,077
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability—Complete Part IV of Schedule D		1,418,727	21	2,061,262
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24)—Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		12,077,483	26	10,349,339
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions		327,926,639	27	350,448,440
	28	Net assets with donor restrictions		236,615,024	28	200,367,250
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		564,541,663	32	550,815,690
33	Total liabilities and net assets/fund balances		576,619,146	33	561,165,029	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	76,272,619
2	Total expenses (must equal Part IX, column (A), line 25)	2	111,345,609
3	Revenue less expenses Subtract line 2 from line 1	3	-35,072,990
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	564,541,663
5	Net unrealized gains (losses) on investments	5	4,040,017
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	17,307,000
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	550,815,690

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990 (2019)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

Form 990, Part III, Line 4b: <u>SEE SCHEDULE O</u>
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Form 990, Part III, Line 4c: <u>SEE SCHEDULE O</u>
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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BARBARA POPPE TRUSTEE	1 00	X						0	0	0
BETH MEYERS TRUSTEE	1 00	X						0	0	0
PHYLLIS CALDWELL TRUSTEE	1 00	X						0	0	0
DAVID LEOPOLD TRUSTEE	1 00	X						0	0	0
SARAH WARTELL TRUSTEE	1 00	X						0	0	0
DONALD LAYTON TRUSTEE	1 00	X						0	0	0
DORA LEONG GALLO TRUSTEE	1 00	X						0	0	0
EDWARD BRADY TRUSTEE	1 00	X						0	0	0
EDWARD NORTON TRUSTEE	1 00	X						0	0	0
J RONALD TERWILLIGER TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JONATHAN FP ROSE TRUSTEE	1 00	X						0	0	0
LANCE FORS TRUSTEE	1 00	X						0	0	0
MARIA F BARRY TRUSTEE	1 00	X						0	0	0
MEGAN T SANDEL TRUSTEE	1 00	X						0	0	0
PATRICK MCENERNEY TRUSTEE	1 00	X						0	0	0
RENEE LEWIS GLOVER TRUSTEE	1 00	X						0	0	0
RICK LAZIO TRUSTEE	1 00	X						0	0	0
RONALD A RATNER TRUSTEE	1 00	X						0	0	0
RONALD PORTER TRUSTEE	1 00	X						0	0	0
ROY SWAN TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SHARON HECK TRUSTEE	1 00	X						0	0	0
TERRI NORTH TRUSTEE	1 00	X						0	0	0
LAURA BAILEY TRUSTEE	1 00	X						0	0	0
LIZ BLAKE TRUSTEE	1 00	X						0	0	0
CARMEN MIDDLETON TRUSTEE	1 00	X						0	0	0
PRISCILLA ALMODOVAR CEO / TRUSTEE	40 00	X		X				221,897	0	6
LAUREL BLATCHFORD PRESIDENT	40 00			X				444,386	0	63,272
ALLISON KNAPP WOMACK SENIOR VICE PRESIDENT	20 00 20 00			X				399,747	0	51,330
ANDREW JOHNSTON SENIOR VICE PRESIDENT	20 00 20 00			X				0	332,129	45,992
ANTHONY JOSEPH DISPIGNO SENIOR VICE PRESIDENT	40 00			X				355,888	0	60,432

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FAITH E THOMAS SVP/GEN COUNSEL/SECRETARY	20 00 20 00			X				0	326,550	50,267
KEITH E FAIREY SENIOR VICE PRESIDENT	40 00			X				295,205	0	58,783
MARION MCFADDEN VICE PRESIDENT	40 00			X				255,763	0	58,589
MELINDA J POLLACK VICE PRESIDENT	40 00			X				260,564	0	56,240
SALLY HEBNER SVP / CFO	20 00 20 00			X				0	569,337	49,690
JUDITH KENDE VICE PRESIDENT	40 00				X			262,562	0	64,989
ALAN SCOTT ANDERSON VICE PRESIDENT	40 00					X		235,230	0	19,988
MARK J MCDERMOTT VICE PRESIDENT	40 00					X		243,947	0	45,215
MARY JO BARRANCO VICE PRESIDENT	40 00					X		0	243,562	45,532
MATTHEW HOFFMAN VICE PRESIDENT	40 00					X		247,283	0	33,358

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHARLES D BOWERS VICE PRESIDENT	40 00					X		232,808	0	29,307
TERRI L LUDWIG OFFICER	40 00						X	261,207	0	0
ALAZNE M SOLIS EMPLOYEE	40 00						X	295,429	0	0

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	68,555,911	63,818,256	45,184,576	53,145,257	63,989,872	294,693,872
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	68,555,911	63,818,256	45,184,576	53,145,257	63,989,872	294,693,872
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						46,291,579
6	Public support. Subtract line 5 from line 4						248,402,293

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	68,555,911	63,818,256	45,184,576	53,145,257	63,989,872	294,693,872	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,619,619	6,719,829	6,844,977	8,283,739	8,084,445	35,552,609	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						330,246,481	
12	Gross receipts from related activities, etc. (see instructions)						12	32,866,772
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>							

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14 75.220 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15 79.130 %
16a	33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input checked="" type="checkbox"/>	
b	33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)			Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?				
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?				
b A family member of a person described in (a) above?			11a	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI			11b	
			11c	

Section B. Type I Supporting Organizations			Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year				
			1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization				
			2	

Section C. Type II Supporting Organizations			Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)				
			1	

Section D. All Type III Supporting Organizations			Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?				
			1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
			2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard				
			3	

Section E. Type III Functionally-Integrated Supporting Organizations			Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)				
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below				
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below				
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)				
2 Activities Test. Answer (a) and (b) below.				
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities			2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.				
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard			3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:
Software Version:
EIN: 52-1231931
Name: ENTERPRISE COMMUNITY PARTNERS INC

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$
3	Volunteer hours for political campaign activities (see instructions)	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing organization's totals**(b)** Affiliated group totals**1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)**b** Total lobbying expenditures to influence a legislative body (direct lobbying)**c** Total lobbying expenditures (add lines 1a and 1b)**d** Other exempt purpose expenditures**e** Total exempt purpose expenditures (add lines 1c and 1d)**f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)**h** Subtract line 1g from line 1a If zero or less, enter -0-**i** Subtract line 1f from line 1c If zero or less, enter -0-**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**4-Year Averaging Period Under Section 501(h)****(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)****Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		992
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		2,000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		459,794
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			462,786
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1	1D ENTERPRISE MANAGES AN EMAIL PLATFORM TO SEND ACTION ALERT NOTIFICATIONS TO INTERESTED PARTIES REGARDING AFFORDABLE HOUSING RELATED LEGISLATION. THE COST OF THE STAFF PERFORMING THIS SERVICE WAS \$992. 1F GRANTS OF \$2,000 WERE MADE TO COMMUNITY ORGANIZATIONS WORKING TO INFLUENCE LEGISLATION RELATED TO AFFORDABLE HOUSING. 1G CONSISTENT WITH OUR MISSION TO CREATE OPPORTUNITIES FOR LOW AND MODERATE INCOME PEOPLE THROUGH AFFORDABLE HOUSING IN DIVERSE THRIVING COMMUNITIES, ENTERPRISE PRIMARILY PERFORMS LOBBYING ACTIVITIES WITH STAFF MEMBERS OR PAID LOBBYISTS TO SUPPORT LEGISLATION ASSOCIATED WITH AFFORDABLE HOUSING AND RELATED FUNDING, I.E., LOW INCOME HOUSING TAX CREDIT, NEW MARKETS TAX CREDIT, CERTAIN HUD PROGRAMS INCLUDING SECTION 4 AND OTHER PROGRAMS. VISITS TO CAPITOL HILL ARE CONDUCTED PERIODICALLY TO MEET WITH LEGISLATORS AND THEIR STAFF REGARDING THESE FEDERAL PROGRAMS AND ISSUES. STAFF EFFORTS ALSO OCCUR AT THE STATE AND LOCAL LEVEL TO ADDRESS LEGISLATION TO SUPPORT AFFORDABLE HOUSING MATTERS. THE COST OF STAFF WAS \$224,784 AND THE COST OF OUTSIDE CONSULTANTS WAS \$235,010.

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493196048950	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.</div>			<div>OMB No 1545-0047</div> <div>2019</div> <div>Open to Public Inspection</div>
Name of the organization ENTERPRISE COMMUNITY PARTNERS INC				Employer identification number 52-1231931	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space</div>					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					
4 Number of states where property subject to conservation easement is located ▶					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$					
(ii) Assets included in Form 990, Part X ▶ \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ▶ \$					
b Assets included in Form 990, Part X ▶ \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2019	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☒ Yes☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☒

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

1a

Beginning of year balance

b

Contributions

c

Net investment earnings, gains, and losses

d

Grants or scholarships

e

Other expenditures for facilities and programs

f

Administrative expenses

g

End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	13,757,883	15,515,950	13,387,262	12,881,605	13,634,765
b					
c	3,321,194	-1,044,444	2,836,904	1,181,988	-81,323
d					
e	765,762	713,623	708,216	676,331	671,837
f					
g	16,313,315	13,757,883	15,515,950	13,387,262	12,881,605

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,897,462	1,829,521	67,941
d Equipment		2,723,752	2,294,148	429,604
e Other		12,357,368	8,018,885	4,338,483
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				4,836,028

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) ENTERPRISE COMMUNITY INVEST	338,578,339	C
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶	338,578,339	

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-1231931
Name: ENTERPRISE COMMUNITY PARTNERS INC

Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B	THE ORGANIZATION HOLDS ASSETS, PRIMARILY CASH AND CASH EQUIVALENTS, FOR THIRD PARTIES PURSUANT TO FISCAL AGENCY AND SIMILAR CONTRACTUAL ARRANGEMENTS THE ASSETS HELD ARE CLASSIFIED AS RESTRICTED AND THE RELATED LIABILITY IS INCLUDED IN FUNDS HELD FOR OTHERS

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	ENTERPRISE HAS A QUASI-ENDOWMENT FUND THAT WAS A PART OF AN INITIATIVE CALLED THE LEWIS B AND DOROTHY CULLMAN CHALLENGE, STARTED IN 2001 THROUGH A CHALLENGE SUPPORT OF DOROTHY AND LEWIS, ENTERPRISE'S BOARD WAS ABLE TO RAISE RESOURCES TO MEET THE CULLMAN'S GENEROUS MATCH AND ESTABLISH THIS SPECIAL RESERVE FUND ENTERPRISE MANAGES A RESTRICTED GRANT WHICH PROVIDES FOR AN ANNUAL DISTRIBUTION OF 5% OF THE 3-YEAR MARKET VALUE TO FUND GENERAL EXPENDITURES

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	FEDERAL INCOME TAXES ENTERPRISE COMMUNITY PARTNERS, INC DID NOT HAVE ANY UNRELATED BUSINESS INCOME DURING THE YEAR ENDED DECEMBER 31, 2019 ACCORDINGLY, NO PROVISION OR BENEFIT FROM INCOME TAXES HAS BEEN RECORDED UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018, THE ORGANIZATION DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE

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As Filed Data -

DLN: 93493196048950

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☒ Solicitation of government grants

c ☐ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
UNION DESIGN INC 1321 N MILWAUKEE AVE CHICAGO, IL 60642	DEVELOPMENT OF MARKETING MATERIAL		No	0	25,000	0
SOCIAL CAPITAL PARTNERSHIPS 980 N MICHIGAN AVE CHICAGO, IL 60611	CONSULTING ON MARKETING MATERIALS		No	0	7,500	0
THE BAKER GROUP 10736 JEFFERSON BLVD CULVER CITY, CA 90230	EVENT CONSULTATION		No	0	25,480	0
Total ▶					57,980	

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, DE

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>NY GALA</u> (event type)	<u>LA SOCIAL</u> (event type)	<u>1</u> (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	1,017,315	420,728	300,780	1,738,823
	2 Less Contributions	834,065	335,728	250,780	1,420,573
	3 Gross income (line 1 minus line 2)	183,250	85,000	50,000	318,250
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	193,456	109,597	68,516	371,569
	7 Food and beverages				
	8 Entertainment	128,431			128,431
	9 Other direct expenses	174,183	169,389	95,373	438,945
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				938,945
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-620,695

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
13 Indicate the percentage of gaming activity conducted in							
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 70%;"></td> <td style="width: 20%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	13a		%	13b		%
13a		%					
13b		%					
b An outside facility							

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$

c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public
Inspection

Employer identification number
52-1231931

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 369

3 Enter total number of other organizations listed in the line 1 table 1

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	<p>HUD SECTION 4 PROGRAM THE PORTION OF THE FUNDING UTILIZED BY ENTERPRISE IS THROUGH THE SECTION 4 PROGRAM, A CAPACITY BUILDING PROGRAM ADMINISTERED BY THE DEPARTMENT OF HOUSING & URBAN DEVELOPMENT EACH YEAR SINCE THE EARLY 1990S, CONGRESS HAS APPROPRIATED FUNDS TO THE SECTION 4 PROGRAM ELIGIBLE APPLICANTS FOR THIS FUNDING HAVE BEEN LIMITED TO HABITAT FOR HUMANITY, LOCAL INITIATIVES SUPPORT CORPORATION, AND ENTERPRISE COMMUNITY PARTNERS OF EACH ANNUAL AWARD RECEIVED, A PORTION OF THE FUNDS ARE RESTRICTED TO USE WITHIN RURAL AREAS OF THE COUNTRY ELIGIBLE ACTIVITIES UNDER THE SECTION 4 PROGRAM ARE CAPACITY BUILDING ACTIVITIES, PROVIDED DIRECTLY TO CDCS AND CHDOS BY ENTERPRISE STAFF, CONSULTANTS, TRAININGS AND GRANTS, PREDEVELOPMENT ACTIVITIES VIA GRANTS AND LOANS, AND OTHER ACTIVITIES AUTHORIZED BY THE SECRETARY OF HUD AFTER RECEIPT OF THE AWARD, ENTERPRISE'S SENIOR MANAGEMENT ALLOCATES FUNDING TO INITIATIVES AND MARKETS THROUGH AN ALLOCATION PROCESS AFTER FUNDS ARE ALLOCATED, SPECIFIC WORK PLANS AND DETAILED BUDGETS ARE DEVELOPED AND SUBMITTED TO HUD FOR APPROVAL ONCE WORK PLANS ARE APPROVED, FUNDS CAN BE COMMITTED AND DRAWN CODING EXPENSES AND TIME TO A SPECIFIC WORK PLAN DRAWS FUNDS UTILIZED INTERNALLY PASS-THROUGH FUNDING IS AWARDED TO ORGANIZATIONS THROUGH A RFP PROCESS, OR IN UNIQUE SITUATIONS, THROUGH A SOLE SOURCE PROCESS AFTER THE GRANTEE SELECTION PROCESS IS COMPLETE, A GRANT PACKAGE IS DRAFTED AND PROCESSED BY GRANTS AND CONTRACTS MANAGEMENT ADDITIONALLY, SOME OF THE SECTION 4 FUNDING IS USED FOR PREDEVELOPMENT AND WORKING CAPITAL LOANS THESE LOANS ARE ADMINISTERED BY ENTERPRISE COMMUNITY LOAN FUND PRIVATELY FUNDED GRANTS ENTERPRISE RECEIVES FUNDS FROM VARIOUS PRIVATE FUNDING SOURCES MANY OF THE PRIVATE FUNDERS RESTRICT THE USES OF THEIR FUNDS TO SPECIFIC PROGRAMS, GEOGRAPHY OR USES ENTERPRISE PROGRAM STAFF DETERMINE THE MOST APPROPRIATE USE OF THESE FUNDS WITHIN THEIR SPECIFIC PROGRAM AREAS TYPICAL USES OF PRIVATE FUNDING INCLUDE STAFF TIME, PASS-THROUGH GRANTS AND CONSULTANTS PASS-THROUGH GRANT PROCESS ONCE AN ORGANIZATION HAS BEEN SELECTED TO RECEIVE A GRANT, A GRANT REQUEST IS COMPLETED AND SUBMITTED TO GRANTS AND CONTRACTS MANAGEMENT WE UTILIZE THE "CLOUD" BASED SALESFORCE SYSTEM WHEREBY ENTERPRISE FIELD STAFF ENTER AND UPLOAD ALL REQUIRED INFORMATION INTO A GRANT REQUEST A GRANT REQUEST CONSISTS OF A WORK PLAN, BUDGET, ORGANIZATIONAL DUE DILIGENCE DOCUMENTS SUCH AS FINANCIAL AUDITS, FINANCIAL ASSESSMENT, ETC FIELD STAFF INITIATE A WORKFLOW PROCESS IN SALESFORCE TO REQUEST AND DOCUMENT APPROVALS FROM PROGRAM STAFF, FUNDING MANAGERS, AND GRANTS AND CONTRACTS MANAGEMENT STAFF GRANTS AND CONTRACTS MANAGEMENT UTILIZE SALESFORCE AND COMPLEMENTARY SOFTWARE TO GENERATE THE GRANT AGREEMENT AND DOCUMENTS ARE REVIEWED FOR COMPLIANCE WITH FUNDER PROGRAM AND BUDGET REQUIREMENTS THE ORGANIZATION'S STATUS IS ALSO CHECKED ON "CHARITY CHECK AND AGAINST THE FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT AFTER COMPLIANCE REVIEW IS COMPLETE, A GRANT AGREEMENT IS EMAILED TO THE ORGANIZATION WITH INSTRUCTIONS TO RETURN A SIGNED COPY VIA E-MAIL TO ENTERPRISE FOR COUNTER SIGNATURE UPON RECEIPT, THE GRANT AGREEMENT IS COUNTER SIGNED, THE FULLY EXECUTED COPY OF THE GRANT AGREEMENT IS E-MAILED BACK TO THE ORGANIZATION, AND IS UPLOADED INTO SALESFORCE TO RECEIVE GRANT FUNDS, THE ORGANIZATION MUST COMPLETE AND SUBMIT A DISBURSEMENT REQUEST FORM, WHICH CONTAINS A NARRATIVE PROGRESS REPORT AND A LINE ITEM BUDGET TO ACTUAL FORM WHICH LISTS THE EXPENSES THAT WERE INCURRED DURING THE REQUESTED TIMEFRAME OR PURSUANT TO THE TERMS OF THE SPECIFIC GRANT AWARD THE DISBURSEMENT REQUEST IS REVIEWED AND APPROVED FOR PAYMENT BY THE PROGRAM STAFF AND THEN FORWARDED TO GRANTS AND CONTRACTS MANAGEMENT VIA A SALESFORCE WORKFLOW PROCESS, AND REVIEWED FOR COMPLIANCE AND VALIDATION ONCE CONTRACTS VERIFIES THAT ALL DOCUMENTATION IS IN ORDER, PROJECT CODES ARE CORRECT AND THAT THERE IS AVAILABLE FUNDING, THE DISBURSEMENT REQUEST IS FORWARDED VIA SALESFORCE TO ACCOUNTING FOR PAYMENT</p>

Additional Data

Software ID:
Software Version:
EIN: 52-1231931
Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3KEYS INC 2198 DRESDEN DRIVE CHAMBLEE, GA 30341	58-1899845	501(C)(3)	10,000				CAPACITY BUILDING
A COMMUNITY OF FRIENDS 3701 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	80,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESSIBLE HOUSING RESOURCES PO BOX 3394 CORPUS CHRISTI, TX 78463	51-0516399	501(C)(3)	71,250				CAPACITY BUILDING
AEON 901 N 3RD ST SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	1,895				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AHC INC 2230 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201	54-1026365	501(C)(3)	10,000				CAPACITY BUILDING
AKWESASNE HOUSING AUTHORITY INC 378 STATE ROUTE 37 SUITE A HOGANSBURG, NY 13655	16-1387585	501(C)(3)	35,029				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY COMMUNITY LAND TRUST 255 ORANGE STREET ALBANY, NY 12210	22-2908723	501(C)(3)	236,786				CAPACITY BUILDING
ALBANY COUNTY LAND BANK CORPORATION 69 STATE STREET 8TH FLOOR ALBANY, NY 12207	47-1646099	501(C)(3)	642,039				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDRIA HOUSING DEVELOPMENT CORPORATION 1201 EAST ABINGDON DRIVE 210 ALEXANDRIA, VA 22314	84-1650039	501(C)(3)	20,000				CAPACITY BUILDING
ALLEGANY COUNTY LAND BANK CORPORATION 6087 RT 19N SUITE 300 BELMONT, NY 14813	81-2744513	501(C)(3)	276,444				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC 710 NORTH POST OAK SUITE 210 HOUSTON, TX 770243910	27-5410988	501(C)(3)	1,250				CAPACITY BUILDING
AMANDLA CDC 7707 W OUTER DRIVE DETROIT, MI 48235	38-3195198	501(C)(3)	16,667				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHWAY INVESTMENT CORPORATION INC 8585 W 14TH AVE SUITE A LAKEWOOD, CO 80215	46-4352926	501(C)(3)	22,500				CAPACITY BUILDING
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING 4318 N CARLIN SPRINGS ROAD ARLINGTON, VA 22203	54-1515133	501(C)(3)	21,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTSPACE PROJECTS INC 250 THIRD AVENUE NORTH SUITE 400 MINNEAPOLIS, MN 55401	41-1350071	501(C)(3)	50,000				CAPACITY BUILDING
ASCENDANT NEIGHBORHOOD DEVELOPMENT CORPORATION 421 EAST 116TH STREET NEW YORK, NY 10029	13-3620671	501(C)(3)	93,715				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF COMMUNITY SERVICES OF HOWARD COUNTY 9770 PATUXENT WOODS DRIVE SUITE 301 COLUMBIA, MD 21046	52-1320048	501(C)(3)	500				CAPACITY BUILDING
ATHENS LAND TRUST INC 685 N POPE STREET ATHENS, GA 30601	58-2154133	501(C)(3)	17,365				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATLANTA HABITAT FOR HUMANITY 824 MEMORIAL DRIVE SE ATLANTA, GA 30316	58-1535414	501(C)(3)	62,000				CAPACITY BUILDING
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHP INC 229 PEACHTREE STREET NE SUITE 705 ATLANTA, GA 303031605	58-1946632	501(C)(3)	30,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATLANTA REAL ESTATE COLLABORATIVE 321 WEST HILL STREET SUITE 2E DECATUR, GA 30030	46-3129325	501(C)(3)	36,459				CAPACITY BUILDING
AVENUE COMMUNITY DEVELOPMENT CORPORATION 2505 WASHINGTON AVENUE HOUSTON, TX 77007	76-0380602	501(C)(3)	75,000				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVESTA HOUSING DEVELOPMENT CORPORATION 307 CUMBERLAND AVENUE PORTLAND, ME 04101	01-0315296	501(C)(3)	30,560				CAPACITY BUILDING
BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION INC 863 PROSPECT AVENUE BRONX, NY 10459	13-2934000	501(C)(3)	561,721				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASTION COMMUNITY OF RESILIENCE 1901 MIRABEAU AVENUE NEW ORLEANS, LA 70122	27-4383654	501(C)(3)	27,650				CAPACITY BUILDING
BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON STREET BROOKLYN, NY 11216	11-6083182	501(C)(3)	64,130				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELAIR-EDISON NEIGHBORHOODS INC 3545 BELAIR ROAD BALTIMORE, MD 212131233	52-1755185	501(C)(3)	15,000				CAPACITY BUILDING
BELLWETHER HOUSING 1651 BELLEVUE AVENUE SEATTLE, WA 981222014	91-1116960	501(C)(3)	50,000				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BHP COMMUNITY LAND TRUST INC 690 NE 13TH STREET SUITE 105 FORT LAUDERDALE, FL 33304	20-4202758	501(C)(3)	30,000				CAPACITY BUILDING
BICKERDIKE REDEVELOPMENT CORPORATION 2550 WEST NORTH AVENUE 1 CHICAGO, IL 60647	23-7087890	501(C)(3)	30,000				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIENESTAR INC PO BOX 665 448 S 1ST AVE HILLSBORO, OR 97123	93-0860753	501(C)(3)	7,660				CAPACITY BUILDING
BLUE RIVER SERVICES INC 1365 OLD HWY 135 NW CORYDON, IN 47112	35-1101603	501(C)(3)	68,954				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE SKY SUSTAINABLE LIVING CENTER 1000 PERKINS ROAD NEW CUYAMA, CA 93254	46-1239650	501(C)(3)	18,100				CAPACITY BUILDING
BOGALUSA REBIRTH SUITE 111 AVE B, LA 70427	26-0378968	501(C)(3)	49,814				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGE STREET DEVELOPMENT CORPORATION 460 NOSTRAND AVENUE BROOKLYN, NY 11216	11-3250772	501(C)(3)	15,000				CAPACITY BUILDING
BRIDGING COMMUNITIES 6900 MCGRAW DETROIT, MI 48210	38-3434841	501(C)(3)	150,000				CAPACITY BUILDING

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BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW STREET BROOKLYN, NY 11217	11-3111694	501(C)(3)	10,000				CAPACITY BUILDING
BROOME COUNTY LAND BANK CORPORATION 60 HAWLEY STREET 5TH FLOOR BINGHAMTON, NY 13901	90-1002318	501(C)(3)	172,247				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROTHERS REDEVELOPMENT INC 2250 EATON STREET SUITE B DENVER, CO 80214	84-0615347	501(C)(3)	2,516				CAPACITY BUILDING
BUFFALO ERIE NIAGARA LAND IMPROVEMENT CORPORATION 403 MAIN STREET SUITE 602 BUFFALO, NY 14203	46-3582754	501(C)(3)	537,316				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUILDING MEMPHIS PO BOX 41862 MEMPHIS, TN 38174	62-1514675	501(C)(3)	50,000				CAPACITY BUILDING
CAMBA HOUSING VENTURES INC 1720 CHURCH AVENUE 2ND FLOOR BROOKLYN, NY 11226	55-0881162	501(C)(3)	14,999				CAPACITY BUILDING

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CAMBA INC 1720 CHURCH AVENUE 2ND FLOOR BROOKLYN, NY 11226	11-2480339	501(C)(3)	31,022				CAPACITY BUILDING
CAPITOL HILL HOUSING FOUNDATION 1620 12TH AVENUE SUITE 205 SEATTLE, WA 98122	27-1682190	501(C)(3)	83,694				CAPACITY BUILDING

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CAPITOL HILL HOUSING IMPROVEMENT PROGRAM 1620 12TH AVENUE SUITE 205 SEATTLE, WA 98122	91-0979968	501(C)(3)	3,400				CAPACITY BUILDING
CAROLINA MISSIONARY BAPTIST CHURCH 9901 ALLENTOWN ROAD FORT WASHINGTON, MD 20744	23-2227831	501(C)(3)	45,200				CAPACITY BUILDING

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CARRFOUR SUPPORTIVE HOUSING INC 1398 SOUTHWEST 1ST STREET 12TH FLOOR MIAMI, FL 33135	65-0387766	501(C)(3)	24,247				CAPACITY BUILDING
CASA 624 W JONES ST RALEIGH, NC 27603	56-1778714	501(C)(3)	30,000				CAPACITY BUILDING

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CASA DE MARYLAND INC 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	18,168				CAPACITY BUILDING
CATHEDRAL SQUARE CORPORATION 412 FARRELL STREET SUITE 100 SOUTH BURLINGTON, VT 05403	03-0264362	501(C)(3)	37,072				CAPACITY BUILDING

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CATHOLIC CHARITIES 2740 SE POWELL PORTLAND, OR 97202	93-0386801	501(C)(3)	8,355				CAPACITY BUILDING
CATHOLIC CHARITIES HOUSING SERVICES 5301 TIETON DRIVE SUITE G YAKIMA, WA 98908	91-1955616	501(C)(3)	14,035				CAPACITY BUILDING

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CATTARAUGUS COUNTY LAND BANK 303 COURT STREET LITTLE VALLEY, NY 14755	81-3344989	501(C)(3)	23,936				CAPACITY BUILDING
CENTER FOR NEIGHBORHOOD TECHNOLOGY 17 NORTH STATE STREET SUITE 1400 CHICAGO, IL 60602	36-2967283	501(C)(3)	125,428				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE NEW ECONOMY INC PO BOX 9024240 SAN JUAN, PR 009024240	66-0566096	501(C)(3)	5,000				CAPACITY BUILDING
CENTRAL DETROIT CHRISTIAN CDC 1550 TAYLOR STREET DETROIT, MI 48206	38-3128822	501(C)(3)	150,000				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAUTAUQUA COUNTY LAND BANK CORPORATION PO BOX 603 FREDONIA, NY 14063	46-1480852	501(C)(3)	706,269				CAPACITY BUILDING
CHEMUNG COUNTY PROPERTY DEVELOPMENT CORPORATION 400 EAST CHURCH STREET ELMIRA, NY 14901	81-3982616	501(C)(3)	145,797				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHHAYA COMMUNITY DEVELOPMENT 37-43 77TH STREET 2ND FLOOR JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	45,000				CAPACITY BUILDING
CHN HOUSING PARTNERS 2999 PAYNE AVENUE SUITE 306 CLEVELAND, OH 44114	34-1346763	501(C)(3)	78,417				CAPACITY BUILDING

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY LAKES COMMUNITY LAND TRUST 1930 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	06-1665031	501(C)(3)	26,667				CAPACITY BUILDING
CITY OF ALBANY 24 EAGLE STREET ALBANY, NY 12207	14-6002058	501(C)(3)	55,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF BINGHAMTON 38 HAWLEY STREET BINGHAMTON, NY 13901	15-6000404	501(C)(3)	80,000				CAPACITY BUILDING
CITY OF BUFFALO URBAN RENEWAL AGENCY 213 CITY HALL BUFFALO, NY 14202	16-1030027	501(C)(3)	80,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF ELMIRA 317 E CHURCH ST ELMIRA, NY 14901	16-6002542	501(C)(3)	50,000				CAPACITY BUILDING
CITY OF NEWBURGH 83 BROADWAY NEWBURGH, NY 12250	14-6002329	501(C)(3)	55,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF NIAGARA FALLS 745 MAIN STREET NIAGARA FALLS, NY 14302	16-6002548	501(C)(3)	55,000				CAPACITY BUILDING
CITY OF WHITE PLAINS 70 CHURCH STREET WHITE PLAINS, NY 10601	13-6007339	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY ROOTS COMMUNITY LAND TRUST 360 WEBSTER AVENUE ROCHESTER, NY 14609	81-3543369	501(C)(3)	57,859				CAPACITY BUILDING
CITYWIDE NEIGHBORHOOD DEVELOPMENT CORPORATION 8 N MAIN ST DAYTON, OH 45402	31-0885010	501(C)(3)	26,193				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARETIAN ASSOCIATES INC 9108 SOUTH BRANDON AVENUE CHICAGO, IL 60617	36-4087259	501(C)(3)	43,598				CAPACITY BUILDING
CLIFFORD BEERS HOUSING INC 11739 VICTORY BOULEVARD NORTH HOLLYWOOD, CA 91606	95-4485263	501(C)(3)	81,480				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALFIELD DEVELOPMENT CORPORATION PO BOX 1133 WAYNE, WV 25570	26-3836207	501(C)(3)	33,064				CAPACITY BUILDING
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 S GRAND AVENUE LOS ANGELES, CA 90007	20-2445113	501(C)(3)	13,767				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COASTAL BEND DISASTER RECOVERY GROUP 111 N ODEM AVE SUITE 4 SINTON, TX 78387	47-5463138	501(C)(3)	50,000				CAPACITY BUILDING
COLLECTIVE EMPOWERMENT GROUP OF SOUTH FLORIDA INC 4900 W HALLANDALE BEACH BOULEVARD BUILDING B PEMBROKE PARK, FL 33023	20-1348951	501(C)(3)	40,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA STREET DENVER, CO 80205	84-0951575	501(C)(3)	75,000				CAPACITY BUILDING
COLORADO COMMUNITY LAND TRUST 1245 E COLFAX 206 DENVER, CO 80218	84-1601247	501(C)(3)	28,581				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLVILLE INDIAN HOUSING AUTHORITY PO BOX 528 NESPELEM, WA 99155	27-5137188	501(C)(3)	22,303				CAPACITY BUILDING
COMMONBOND COMMUNITIES 1080 MONTREAL AVE ST PAUL, MN 55116	41-1260469	501(C)(3)	30,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY ASSET PRESERVATION CORPORATION 108 CHURCH STREET 3RD FLOOR NEW BRUNSWICK, NJ 08901	26-4008074	501(C)(3)	25,000				CAPACITY BUILDING
COMMUNITY DEVELOPMENT CORPORATION OF BENTONVILLEBELLA VISTA INC 808 N MAIN ST APT 1 BENTONVILLE, AR 72712	71-0715152	501(C)(3)	34,994				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY DEVELOPMENT CORPORATION OF FREEDMENS TOWN 1605 ANDREWS STREET HOUSTON, TX 77019	76-0265004	501(C)(3)	30,000				CAPACITY BUILDING
COMMUNITY HEALTH AND EMPOWERMENT THROUGH EDUCATION AND RESEARCH 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501(C)(3)	16,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOUSING PARTNERS CORPORATION 448 DEPOT STREET NE CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	50,000				CAPACITY BUILDING
COMMUNITY HOUSING PARTNERSHIP 20 JONES STREET SUITE 200 SAN FRANCISCO, CA 94102	94-3112338	501(C)(3)	86,582				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOUSINGWORKS 3111 CAMINO DEL RIO N SUITE 800 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	10,331				CAPACITY BUILDING
COMMUNITY LAND TRUST OF PALM BEACH COUNTY INC 4938 DAVIS ROAD LAKE WORTH, FL 33461	20-5090958	501(C)(3)	16,935				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY LEAGUE OF THE HEIGHTS INC 500 WEST 159TH STREET NEW YORK, NY 10032	13-2564241	501(C)(3)	30,000				CAPACITY BUILDING
COMMUNITY PARTNERSHIP DEVELOPMENT CORPORATION 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 10001	13-3582492	501(C)(3)	2,559,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY PRESERVATION CORPORATION 220 EAST 42ND STREET 16TH FLOOR NEW YORK, NY 10017	13-2792409	501(C)(3)	9,873,401				CAPACITY BUILDING
COOPER SQUARE HOUSING DEVELOPMENT FUND COMPANY COMMUNITY LAND TRUST INC 59-61 EAST 4TH STREET 4TH FLOOR NEW YORK, NY 10003	13-3751729	501(C)(3)	176,578				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORPORACION PARA EL DESARROLLO ECONOMICO DE TRUJILLO ALTO CD PO BOX 1685 TRUJILLO ALTO, PR 00977	66-0429762	501(C)(3)	2,378				CAPACITY BUILDING
CRAUDERUEFF & ASSOCIATES INC 31 WEST 34TH STREET 7TH FLOOR NEW YORK, NY 10001	46-2641641	501(C)(3)	82,250				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRETE ACADEMY 6103 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	81-3735306	501(C)(3)	10,000				CAPACITY BUILDING
DENVER HOUSING AUTHORITY 777 GRANT STREET 6TH FLOOR DENVER, CO 80203	84-6002414	501(C)(3)	21,048				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETROIT SHOREWAY COMMUNITY DEV ORG 6516 DETROIT AVENUE SUITE 1 CLEVELAND, OH 44102	23-7376130	501(C)(3)	16,703				CAPACITY BUILDING
DEVELOP DETROIT INC 1452 RANDOLPH STREET 3RD FLOOR DETROIT, MI 48226	81-1368616	501(C)(3)	45,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIANE'S HOUSE MINISTRIES INC 2619 BLADENSBURG ROAD NE WASHINGTON, DC 20018	52-1981633	501(C)(3)	45,200				CAPACITY BUILDING
DISABILITY RIGHTS TEXAS 1500 MCGOWEN SUITE 100 HOUSTON, TX 77004	74-1916289	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DORCHESTER BAY ECONOMIC DEVELOPMENT CORPORATION 594 COLUMBIA ROAD SUITE 301 DORCHESTER, MA 02125	04-2681632	501(C)(3)	20,500				CAPACITY BUILDING
DURHAM COMMUNITY LAND TRUSTEES 1208 W CHAPEL HILL STREET DURHAM, NC 27701	56-1203878	501(C)(3)	30,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAH INC 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	30,000				CAPACITY BUILDING
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION 1825 SAN PABLO AVENUE SUITE 200 OAKLAND, CA 946121517	51-0171851	501(C)(3)	55,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST HARRIS COUNTY EMPOWERMENT COUNCIL 12605 EAST FREEWAY SUITE 600 HOUSTON, TX 77015	27-0377576	501(C)(3)	35,300				CAPACITY BUILDING
EAST LA COMMUNITY CORPORATION 2917 EAST 1ST STREET SUITE 101 LOS ANGELES, CA 90033	95-4531076	501(C)(3)	18,121				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECONOMIC MOBILITY PATHWAYS ONE WASHINGTON MALL 3RD FLOOR BOSTON, MA 02108	04-2104046	501(C)(3)	17,700				CAPACITY BUILDING
ECOWORKS 22400 WEST 7 MILE RD DETROIT, MI 48219	38-2412482	501(C)(3)	22,720				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMPIRE HOMES OF MARYLAND INC 1800 N CHARLES STREET SUITE 700 BALTIMORE, MD 21201	20-3521473	501(C)(3)	20,000				CAPACITY BUILDING
ENDELEO INSTITUTE INC 532 WEST 95TH STREET CHICAGO, IL 60628	45-3209641	501(C)(3)	14,263				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPICENTER PO BOX 444 GREEN RIVER, UT 84525	46-5526283	501(C)(3)	87,470				CAPACITY BUILDING
ERASE RACISM 6800 JERICHO TURNPIKE SUITE 109W SYOSSET, NY 117914401	65-1218069	501(C)(3)	19,556				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ESPERANZA COMMUNITY HOUSING CORPORATION 3655 SOUTH GRAND AVENUE SUITE 280 LOS ANGELES, CA 90007	95-4230345	501(C)(3)	30,000				CAPACITY BUILDING
FALLON TRIBAL DEVELOPMENT CORPORATION 567 RIO VISTA DRIVE FALLON, NV 89406	43-2079103	501(C)(3)	7,981				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMICOS FOUNDATION INC 1325 ANSEL ROAD CLEVELAND, OH 44106	34-1053534	501(C)(3)	24,778				CAPACITY BUILDING
FARMWORKER HOUSING DEVELOPMENT CORPORATION 1274 5TH STREET 1A WOODBURN, OR 97071	93-1055994	501(C)(3)	7,112				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FB COMMUNITY LAND TRUST INC PO BOX 262 BUFFALO, NY 14205	82-1388918	501(C)(3)	72,356				CAPACITY BUILDING
FCS URBAN MINISTRIES INC 1297 MCDONOUGH BLVD SE ATLANTA, GA 30315	58-1330830	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FINGER LAKES REGIONAL LAND BANK CORPORATION 1 DIPRONIO DRIVE WATERLOO, NY 13165	81-0865080	501(C)(3)	115,522				CAPACITY BUILDING
FIRST BAPTIST CHURCH OF DEANWOOD 1008 45TH ST NE WASHINGTON, DC 20019	52-0781619	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST CENTRAL BAPTIST CHURCH 59 WRIGHT STREET STATEN ISLAND, NY 10304	13-3066978	501(C)(3)	2,500				CAPACITY BUILDING
FIRST COMMUNITY HOUSING INC 75 EAST SANTA CLARA STREET SUITE 1300 SAN JOSE, CA 95113	77-0119210	501(C)(3)	8,211				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOND DU LAC BAND OF LAKE SUPERIOR CHIPPEWA 1720 BIG LAKE ROAD CLOQUET, MN 55720	11-1111111	501(C)(3)	50,000				CAPACITY BUILDING
FOUNDATION COMMUNITIES INC 3000 S IH 35 AUSTIN, TX 78704	74-2563260	501(C)(3)	12,877				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR PUERTO RICO INC 1500 CALLE ANTONSANTI SUITE K-COLABORATORIO SAN JUAN, PR 009123150	66-0776227	501(C)(3)	6,500				CAPACITY BUILDING
FOUR DIRECTIONS DEVELOPMENT CORPORATION 20 GODFREY DR ORONO, ME 04473	01-0544468	501(C)(3)	23,845				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF JEWISH COMMUNITY HOUSING FOR THE ELDERLY INC 30 WALLINGFORD ROAD BOSTON, MA 02135	04-2607197	501(C)(3)	8,882				CAPACITY BUILDING
FULLER CENTER DISASTER REBUILDERS 10 ARROWHEAD ROAD DANVERS, MA 01923	26-3704583	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUNDACION DE DESARROLLO COMUNAL DE PUERTO RICO INC PO BOX 6300 CAGUAS, PR 007266300	66-0264286	501(C)(3)	11,674				CAPACITY BUILDING
GARDEN STATE CONSUMER CREDIT COUNSELING INC 200 US HIGHWAY 9 MANALAPAN, NJ 07726	22-3120920	501(C)(3)	27,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARFIELD PARK COMMUNITY COUNCIL 300 N CENTRAL PARK AVE CHICAGO, IL 60624	45-4055306	501(C)(3)	18,191				CAPACITY BUILDING
GENESIS HARBOR OF OPPORTUNITIES 7200 MACK AVENUE DETROIT, MI 48214	26-3632021	501(C)(3)	165,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENESIS LA 801 S GRAND AVENUE SUITE 775 LOS ANGELES, CA 90017	95-4712413	501(C)(3)	40,000				CAPACITY BUILDING
GETHSEMANE BAPTIST CHURCH 771 FAIRMOUNT PLACE BRONX, NY 10460	13-3340224	501(C)(3)	4,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	13-1893908	501(C)(3)	15,717				CAPACITY BUILDING
GOOD SHEPHERD HOUSING & FAMILY SERVICES INC 8305 RICHMOND HIGHWAY SUITE 17B ALEXANDRIA, VA 22309	23-7447962	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOVANS ECUMENICAL DEV CORP 1010 E 33RD ST BALTIMORE, MD 21218	52-1767577	501(C)(3)	159,488				CAPACITY BUILDING
GRACE GUILD OF SINAI-GRACE HOSPITAL AND CDC 6071 W OUTER DRIVE DETROIT, MI 48235	38-6092104	501(C)(3)	200,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND STREET NORTHWEST INC 410 GRAND STREET MANAGEMENT OFFICE NEW YORK, NY 10002	47-5484832	501(C)(3)	17,247				CAPACITY BUILDING
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION 19800 GRAND RIVER DETROIT, MI 48223	38-2885952	501(C)(3)	175,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION 1159 WEST 79TH STREET CHICAGO, IL 60620	36-4377387	501(C)(3)	14,667				CAPACITY BUILDING
GREATER BALTIMORE AHC INC 1501 SAINT PAUL STREET SUITE 111 BALTIMORE, MD 21202	33-1084573	501(C)(3)	14,952				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER CLEVELAND HABITAT FOR HUMANITY 2110 W 110TH STREET CLEVELAND, OH 44102	31-1209423	501(C)(3)	40,000				CAPACITY BUILDING
GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION 431 E FAYETTE ST SUITE 375 SYRACUSE, NY 13202	46-2382007	501(C)(3)	1,775,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GROVE PARK FOUNDATION INC 1562 DONALD LEE HOLLOWELL PKWY NW ATLANTA, GA 30318	82-1913260	501(C)(3)	12,579				CAPACITY BUILDING
GULF COAST HOUSING PARTNERSHIP INC 1610-A ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	20-4216595	501(C)(3)	62,085				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY INTERNATIONAL CORPUS CHRISTI 1901 LIPAN STREET CORPUS CHRISTI, TX 78408	74-2561473	501(C)(3)	1,000				CAPACITY BUILDING
HABITAT FOR HUMANITY OF JEFFERSON COUNTY 610 TRINITY BEAUMONT, TX 77701	74-2007535	501(C)(3)	2,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY OF METRO DENVER 3245 ELIOT ST DENVER, CO 80211	74-2050021	501(C)(3)	94,666				CAPACITY BUILDING
HABITAT FOR HUMANITY OF THE CHESAPEAKE INC 3741 COMMERCE DRIVE SUITE 309 BALTIMORE, MD 212271664	52-1226188	501(C)(3)	13,543				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITYMETRO JACKSON INC PO BOX 55634 JACKSON, MS 39296	64-0750633	501(C)(3)	28,708				CAPACITY BUILDING
HEALTHY NEIGHBORHOODS INC 2 E READ STREET BALTIMORE, MD 21202	30-0272104	501(C)(3)	15,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEARTLAND HOUSING INC 208 S LASALLE SUITE 1300 CHICAGO, IL 60604	36-3642952	501(C)(3)	135,172				CAPACITY BUILDING
HELLO HOUSING 1242 MARKET STREET 3RD FLOOR SAN FRANCISCO, CA 94102	14-1870357	501(C)(3)	39,782				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLLYWOOD COMMUNITY HOUSING CORPORATION 5020 SANTA MONICA BLVD LOS ANGELES, CA 90029	95-4198215	501(C)(3)	64,039				CAPACITY BUILDING
HOME BY HAND 6323 FRANKLIN AVE NEW ORLEANS, LA 70122	47-3700373	501(C)(3)	37,833				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMESIGHT 5117 RAINIER AVENUE S SEATTLE, WA 98118	94-3117253	501(C)(3)	21,792				CAPACITY BUILDING
HOMEWORD INC 1535 LIBERTY LANE SUITE 116A MISSOULA, MT 59808	81-0522626	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE SUITE A JACKSON, MS 39202	64-0851798	501(C)(3)	102,000				CAPACITY BUILDING
HOPE NOW FOUNDATION 1750 K STREET NW SUITE 300 WASHINGTON, DC 20006	83-0621849	501(C)(3)	27,250				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPEWORKS SOCIAL ENTERPRISES 3331 BROADWAY EVERETT, WA 98201	80-0684608	501(C)(3)	25,517				CAPACITY BUILDING
HOUSING COUNSELING SERVICES 2410 17TH STREET NW SUITE 100 WASHINGTON, DC 20009	52-0958568	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING DEVELOPMENT CONSORTIUM OF SEATTLE-KING COUNTY 1326 5TH AVENUE SUITE 230 SEATTLE, WA 98101	94-3073588	501(C)(3)	6,000				CAPACITY BUILDING
HOUSING INITIATIVE PARTNERSHIP 6525 BELCREST ROAD SUITE 555 HYATTSVILLE, MD 20782	52-1596171	501(C)(3)	11,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING OPPORTUNITY DEVELOPMENT CORPORATION 2001 WAUKEGAN ROAD PO BOX 480 TECHNY, IL 60082	36-3237455	501(C)(3)	23,333				CAPACITY BUILDING
HOUSING SOLUTIONS FOR THE SOUTHWEST 295 GIRARD STREET DURANGO, CO 81303	84-0853925	501(C)(3)	13,615				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMAN SOLUTIONS INC 12350 SE POWELL BOULEVARD PORTLAND, OR 97236	93-0977166	501(C)(3)	50,000				CAPACITY BUILDING
IFF 333 SOUTH WABASH AVENUE SUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	35,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENCE HEIGHTS REDEVELOPMENT COUNCIL 727 EAST 38TH STREET HOUSTON, TX 77022	41-2233778	501(C)(3)	25,000				CAPACITY BUILDING
INSTITUTE OF URBAN LIVING 1060 BLADENSBURG RD NE WASHINGTON, DC 20002	52-1410842	501(C)(3)	63,502				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTO PARA EL DESARROLLO SOCIOECONOMICO Y DE VIVIENDA DE PRINC PO BOX 7154 MAYAGUEZ, PR 00680	66-0658219	501(C)(3)	41,500				CAPACITY BUILDING
ITHACA NEIGHBORHOOD HOUSING SERVICES 115 WEST CLINTON STREET ITHACA, NY 14850	22-2141948	501(C)(3)	62,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACOBS CENTER FOR NEIGHBORHOOD INNOVATION 404 N EUCLID AVENUE SAN DIEGO, CA 92114	33-0683658	501(C)(3)	19,875				CAPACITY BUILDING
JANE PLACE NEIGHBORHOOD SUSTAINABILITY INITIATIVE INC PO BOX 53011 NEW ORLEANS, LA 70153	26-3909820	501(C)(3)	28,892				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON CENTER FOR MEDICAL HEALTH 4851 INDEPENDENCE SUITE 200 WHEAT RIDGE, CO 80033	84-0474717	501(C)(3)	14,650				CAPACITY BUILDING
JEFFERSON EAST INC 300 RIVER PLACE DRIVE SUITE 5250 DETROIT, MI 48207	38-3231066	501(C)(3)	44,999				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JERICO ROAD EPISCOPAL HOUSING INITIATIVE 2919 ST CHARLES AVENUE NEW ORLEANS, LA 70115	20-8419678	501(C)(3)	35,000				CAPACITY BUILDING
JOE NYC CLUSTER LLC 588 BROADWAY SUITE 1208 NEW YORK, NY 10012	83-3591271	501(C)(3)	939,350				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUBILEE HOUSING INC 1640 COLUMBIA ROAD NW 2ND FLOOR WASHINGTON, DC 20009	52-0986261	501(C)(3)	20,000				CAPACITY BUILDING
JUST-A-START CORPORATION 1035 CAMBRIDGE STREET 12 CAMBRIDGE, MA 02141	23-7121174	501(C)(3)	17,367				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA FAMILY HOUSING 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	40,000				CAPACITY BUILDING
LAND REUTILIZATION CORPORATION OF THE CAPITAL REGION 433 STATE STREET 4TH FLOOR SCHENECTADY, NY 12305	46-0775590	501(C)(3)	981,107				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATIN UNITED COMMUNITY HOUSING ASSOCIATION 3541 W NORTH AVENUE CHICAGO, IL 60647	36-3213453	501(C)(3)	47,256				CAPACITY BUILDING
LATINO ECONOMIC DEVELOPMENT CORPORATION 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501(C)(3)	400,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATINOS PROGRESANDO 3047 WEST CERMAK RD CHICAGO, IL 60608	36-4355072	501(C)(3)	55,000				CAPACITY BUILDING
LAYTON BOULEVARD WEST NEIGHBORS INC 1545 S LAYTON BOULEVARD MILWAUKEE, WI 53215	39-1817581	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINC HOUSING CORPORATION 555 E OCEAN BOULEVARD SUITE 900 LONG BEACH, CA 908025056	33-0578620	501(C)(3)	16,000				CAPACITY BUILDING
LITTLE HAITI HOUSING ASSOCIATION INC 181 NORTHEAST 82ND STREET MIAMI, FL 33138	59-2801211	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE TOKYO SERVICE CENTER CDC 231 EAST THIRD STREET G106 LOS ANGELES, CA 90013	95-3451280	501(C)(3)	208,394				CAPACITY BUILDING
LIVING PARADIGM COMMUNITY DEVELOPMENT CORPORATION 4315 YALE STREET HOUSTON, TX 77018	26-2820221	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVINGSTON COUNTY LAND BANK CORPORATION 6 COURT STREET ROOM 305 GENESEO, NY 14454	82-2728668	501(C)(3)	168,969				CAPACITY BUILDING
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018	13-3030229	501(C)(3)	2,313,750				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LONG ISLAND PARTNERSHIP CLT HOUSING DEVELOPMENT FUND COMPANY INC 180 OSER AVENUE SUITE 800 HAUPPAUGE, NY 11788	81-4788947	501(C)(3)	1,544,037				CAPACITY BUILDING
LOUISIANA HOMEBUYER EDUCATION COLLABORATIVE INC 4640 S CARROLLTON AVENUE SUITE 160 NEW ORLEANS, LA 70119	46-3546935	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOW INCOME HOUSING INSTITUTE 2407 FIRST AVE SUITE 200 SEATTLE, WA 981211311	94-3155150	501(C)(3)	45,000				CAPACITY BUILDING
LOWER 9TH WARD HOMEOWNERSHIP ASSOCIATION 5234 N CLAIBORNE AVE NEW ORLEANS, LA 70117	87-0789422	501(C)(3)	27,798				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN SOCIAL SERVICES HOUSING INC 3911 20TH AVE S FARGO, ND 58103	26-2358686	501(C)(3)	27,626				CAPACITY BUILDING
MACK AVENUE COMMUNITY DEVELOPMENT CORPORATION 7900 MACK AVE DETROIT, MI 48214	27-2810691	501(C)(3)	186,596				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKAH INDIAN TRIBE OF THE MAKAH INDIAN RESERVATION PO BOX 115 161 RESORT DRIVE NEAH BAY, WA 98357	91-0492517	501(C)(3)	50,000				CAPACITY BUILDING
MANNA INC 6856 EASTERN AVE NW SUITE 100 WASHINGTON, DC 20012	52-1260698	501(C)(3)	10,957				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARY MITCHELL FAMILY & YOUTH CENTER 2007 MAPES AVENUE BRONX, NY 10460	13-3385032	501(C)(3)	30,000				CAPACITY BUILDING
MAZASKA OWECASO OTIPI FINANCIAL INC PO BOX 1996 PINE RIDGE, SD 57770	76-0761743	501(C)(3)	41,436				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY HOUSING CALIFORNIA 1256 MARKET STREET SAN FRANCISCO, CA 94102	94-3081666	501(C)(3)	60,191				CAPACITY BUILDING
MERCY HOUSING MOUNTAIN PLAINS 1600 BROADWAY SUITE 2000 DENVER, CO 80202	20-1583332	501(C)(3)	18,240				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY HOUSING NORTHWEST 6930 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98118	91-1546525	501(C)(3)	35,000				CAPACITY BUILDING
MERCY HOUSING INC SOUTHEAST 260 PEACHTREE STREET SUITE 1800 ATLANTA, GA 30303	56-1993872	501(C)(3)	350,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METLAKATLA INDIAN COMMUNITY PO BOX 8 METLAKATLA, AK 99926	92-0014579	501(C)(3)	50,000				CAPACITY BUILDING
METROPOLITAN AFFORDABLE HOUSING CORPORATION PO BOX 11923 EUGENE, OR 97440	93-1078543	501(C)(3)	8,216				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MHANY MANAGEMENT INC 1 METRO TECH CENTER NORTH 11TH FLOOR BROOKLYN, NY 11201	72-1303737	501(C)(3)	32,500				CAPACITY BUILDING
MI CASA INC 6230 3RD STREET NW SUITE 2 WASHINGTON, DC 20011	52-1796840	501(C)(3)	23,463				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID-COAST FAMILY SERVICES 120 S MAIN ST STE 175 VICTORIA, TX 77901	74-2605669	501(C)(3)	2,500				CAPACITY BUILDING
MISSION ECONOMIC DEVELOPMENT AGENCY 2301 MISSION STREET SUITE 301 SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY HOUSING PARTNERSHIP INC 12200 TECH ROAD SUITE 250 SILVER SPRING, MD 20904	52-1631939	501(C)(3)	71,583				CAPACITY BUILDING
MOSAIC DEVELOPMENT GROUP INC 4600 PARK ROAD SUITE 390 CHARLOTTE, NC 28209	56-0883684	501(C)(3)	20,621				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT VERNON URBAN RENEWAL AGENCY CITY HALL 1 ROOSEVELT SQUARE MOUNT VERNON, NY 10550	13-2574843	501(C)(3)	80,000				CAPACITY BUILDING
MOVIN' OUT INC 902 ROYSTER OAKS DRIVE SUITE 105 MADISON, WI 537149109	39-1833482	501(C)(3)	27,128				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE RD SUITE A SACRAMENTO, CA 95820	94-3093354	501(C)(3)	50,000				CAPACITY BUILDING
NAOMI AME ZION CHURCH 2502 NEPTUNE AVENUE BROOKLYN, NY 11224	11-2496548	501(C)(3)	2,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASSAU COUNTY LAND BANK CORPORATION 1 WEST STREET MINEOLA, NY 11501	81-3501701	501(C)(3)	306,463				CAPACITY BUILDING
NATIONAL CHURCH RESIDENCES 2335 NORTH BANK DRIVE COLUMBUS, OH 43220	31-0651750	501(C)(3)	26,171				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CHURCH RESIDENCES FOUNDATION 2335 NORTH BANK DRIVE COLUMBUS, OH 43220	20-2308665	501(C)(3)	12,792				CAPACITY BUILDING
NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT FUND 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	31-1539762	501(C)(3)	1,800,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVE PARTNERSHIP FOR HOUSING INC 1664 SOUTH 2ND STREET GALLUP, NM 87301	86-0817608	501(C)(3)	89,641				CAPACITY BUILDING
NEIGHBORHOOD HOUSING SERVICES OF GREATER CLEVELAND 5700 BROADWAY AVENUE CLEVELAND, OH 44127	34-1166865	501(C)(3)	27,511				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA 300 NW 12 AVENUE MIAMI, FL 33128	59-1845761	501(C)(3)	24,950				CAPACITY BUILDING
NEIGHBORHOOD PROGRESS INC 11327 SHAKER BOULEVARD SUITE 500W CLEVELAND, OH 44104	34-1611055	501(C)(3)	240,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD RENAISSANCE INC 510-A 24TH STREET WEST PALM BEACH, FL 33407	65-0352279	501(C)(3)	20,000				CAPACITY BUILDING
NEIGHBORHOOD RENEWAL HOUSING DEVELOPMENT FUND CORPORATION 150 BROADWAY SUITE 2101 NEW YORK, NY 10038	83-3652635	501(C)(3)	2,060,650				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW DESTINY HOUSING CORPORATION 12 W 37TH STREET 7TH FLOOR NEW YORK, NY 10018	13-3778489	501(C)(3)	53,250				CAPACITY BUILDING
NEW ECONOMY PROJECT INC 121 WEST 27TH STREET SUITE 804 NEW YORK, NY 10001	13-3842270	501(C)(3)	107,057				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MEXICO COALITION TO END HOMELESSNESS PO BOX 865 802 EARLY STREET SANTA FE, NM 87504	85-0482896	501(C)(3)	54,167				CAPACITY BUILDING
NEW ORLEANS AREA HABITAT FOR HUMANITY INC 2900 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70122	72-0973161	501(C)(3)	61,830				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ORLEANS REDEVELOPMENT AUTHORITY 1409 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	72-0676078	501(C)(3)	42,743				CAPACITY BUILDING
NEWBURGH COMMUNITY LAND BANK 15 CHAMBERS ST NEWBURGH, NY 12550	46-0549946	501(C)(3)	1,213,186				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWSED COMMUNITY DEVELOPMENT CORPORATION 901 W 10TH AVENUE 2A DENVER, CO 80204	74-2275534	501(C)(3)	60,000				CAPACITY BUILDING
NHT COMMUNITIES 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	31-1662007	501(C)(3)	19,272				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIAGARA ORLEANS REGIONAL LAND IMPROVEMENT CORP 6311 INDUCON CORP DR SANBORN, NY 14132	82-3643027	501(C)(3)	59,801				CAPACITY BUILDING
NORTH SHORE COMMUNITY DEVELOPMENT COALITION 96 LAFAYETTE STREET SALEM, MA 01970	04-2686893	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH WEST HOUSING PARTNERSHIP 1701 E WOODFIELD ROAD SUITE 203 SCHAUMBURG, IL 60173	36-3715417	501(C)(3)	25,263				CAPACITY BUILDING
NORTHERN MANHATTAN IMPROVEMENT CORPORATION 45 WADSWORTH AVENUE NEW YORK, NY 10033	13-2972415	501(C)(3)	50,830				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSHORE HOUSING INITIATIVE INC 769 ROBERT BOULEVARD SUITE 201C SLIDELL, LA 70458	10-0131835	501(C)(3)	25,000				CAPACITY BUILDING
NORTHWEST SIDE HOUSING CENTER 5233 W DIVERSEY AVE CHICAGO, IL 60639	20-1413891	501(C)(3)	22,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION 56 WARREN STREET SUITE 200 ROXBURY, MA 02119	04-2741543	501(C)(3)	35,000				CAPACITY BUILDING
OCEAN BAY COMMUNITY DEVELOPMENT 434 BEACH 54TH STREET ARVERNE, NY 11692	84-1622031	501(C)(3)	26,290				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OFFICE OF RURAL & FARMWORKER HOUSING 1400 SUMMITVIEW AVE 203 YAKIMA, WA 98902	91-1218499	501(C)(3)	35,000				CAPACITY BUILDING
OGDENSBURG LAND BANK CORPORATION 330 FORD STREET ROOM 11 OGDENSBURG, NY 13669	83-2813688	501(C)(3)	445,568				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO HEALTHY HOMES NETWORK PO BOX 2562 COLUMBUS, OH 43216	31-1562404	501(C)(3)	10,000				CAPACITY BUILDING
OHKAY OWINGEH HOUSING AUTHORITY PO BOX 1059 OHKAY OWINGEH, NM 87566	85-0446828	501(C)(3)	28,930				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLD BROOKLYN COMMUNITY DEVELOPMENT CORP 2339 BROADVIEW RD CLEVELAND, OH 44109	34-1177633	501(C)(3)	11,081				CAPACITY BUILDING
OPPORTUNITY LINK INC PO BOX 80 HAVRE, MT 59501	42-1628365	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OSWEGO COUNTY LAND BANK CORPORATION 46 EAST BRIDGE STREET OSWEGO, NY 13126	81-2549668	501(C)(3)	497,162				CAPACITY BUILDING
OVER THE RAINBOW 2040 BROWN AVENUE EVANSTON, IL 60201	51-0174945	501(C)(3)	30,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARK HEIGHTS RENAISSANCE INC 3939 REISTERSTOWN ROAD SUITE 268 BALTIMORE, MD 21215	77-0673126	501(C)(3)	65,500				CAPACITY BUILDING
PATH VENTURES 340 NORTH MADISON AVENUE LOS ANGELES, CA 90004	20-1892523	501(C)(3)	12,213				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	24,978				CAPACITY BUILDING
PENNSYLVANIA AVE BAPTIST CHURCH 3000 PENNSYLVANIA AVE SE WASHINGTON, DC 20020	53-0230806	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CORPORATION 325 N 39TH STREET PHILADELPHIA, PA 19104	23-2687223	501(C)(3)	28,000				CAPACITY BUILDING
PONCE NEIGHBORHOOD HOUSING SERVICES 57 MENDEZ VIGO PONCE, PR 00730	66-0501718	501(C)(3)	35,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POPPS PACKING 12138 SAINT AUBIN ST HAMTRAMCK, MI 48212	47-1339566	501(C)(3)	5,000				CAPACITY BUILDING
PRESERVATION OF AFFORDABLE HOUSING-CHICAGO ONE NORTH LASALLE STREET SUITE 1750 CHICAGO, IL 60602	31-1616634	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT BUILD A FUTURE 2306 THIRD STREET LAKE CHARLES, LA 70601	72-1510673	501(C)(3)	52,885				CAPACITY BUILDING
PROJECT COMMUNITY CONNECTIONS INC 302 DECATUR STREET SE ATLANTA, GA 30312	58-2373779	501(C)(3)	50,121				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT LIVE INC 465-475 BROADWAY NEWARK, NJ 07104	22-2322102	501(C)(3)	14,612				CAPACITY BUILDING
PROVIDENCE COMMUNITY HOUSING 1050 SOUTH JEFFERSON DAVIS PARKWAY 301 NEW ORLEANS, LA 70125	20-4627275	501(C)(3)	1,224				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUEST COMMUNITY DEVELOPMENT ORGANIZATION 878 ROCK STREET NW ATLANTA, GA 303140208	58-2634738	501(C)(3)	237,936				CAPACITY BUILDING
QUINULT INDIAN NATION PO BOX 189 TAHOLA, WA 98587	91-0760952	501(C)(3)	12,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REACH COMMUNITY DEVELOPMENT 4150 SW MOODY AVE PORTLAND, OR 97239	93-0813981	501(C)(3)	19,102				CAPACITY BUILDING
REBUILDING TOGETHER MONTGOMERY COUNTY 18225-A FLOWER HILL WAY GAITHERSBURG, MD 20879	52-1667026	501(C)(3)	8,250				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RED CLIFF CHIPPEWA HOUSING AUTHORITY 37645 NEW HOUSING ROAD BAYFIELD, WI 54814	39-1774547	501(C)(3)	31,435				CAPACITY BUILDING
RED HOOK INITIATIVE 767 HICKS ST BROOKLYN, NY 11231	20-3904662	501(C)(3)	37,471				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REFRESHING SPRING CHURCH OF GOD 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501(C)(3)	20,000				CAPACITY BUILDING
RENAISSANCE COMMUNITY LOAN FUND INC 8917 LORRAINE ROAD GULFPORT, MS 39503	20-8181931	501(C)(3)	63,670				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESOURCES FOR COMMUNITY DEVELOPMENT 2220 OXFORD STREET BERKELEY, CA 94704	94-2952466	501(C)(3)	23,314				CAPACITY BUILDING
RISEBORO COMMUNITY PARTNERSHIP INC 565 BUSHWICK AVENUE BROOKLYN, NY 11206	11-2453853	501(C)(3)	275,779				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCHESTER LAND BANK CORPORATION 30 CHURCH STREET ROOM 125 B ROCHESTER, NY 14614	46-3600343	501(C)(3)	982,970				CAPACITY BUILDING
ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION INC 225 E 16TH AVENUE SUITE 1060 DENVER, CO 80203	84-0777280	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROOSEVELT NEIGHBORHOOD ASSOCIATION 6910 ROOSEVELT WAY NE BOX 518 SEATTLE, WA 98115	91-1391448	501(C)(3)	3,341				CAPACITY BUILDING
ROSEBUD ECONOMIC DEVELOPMENT CORPORATION PO BOX 236 MISSION, SD 57555	46-0454387	501(C)(3)	23,967				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RURAL ULSTER PRESERVATION COMPANY 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	52,489				CAPACITY BUILDING
SAN FRANCISCO COMMUNITY LAND TRUST 44 PAGE STREET SUITE 401 SAN FRANCISCO, CA 94102	11-3700403	501(C)(3)	63,493				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SATELLITE AFFORDABLE HOUSING ASSOCIATES 1835 ALCATRAZ AVE BERKELEY, CA 94703	94-3031375	501(C)(3)	90,000				CAPACITY BUILDING
SEATTLE CHINATOWN-INTERNATIONAL DISTRICT PRESERVATION & DEVELOPMENT ASSOCIA 409 MAYNARD AVE SOUTH SUITE P2 SEATTLE, WA 98114	91-1645126	501(C)(3)	107,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND CHANCE CENTER 9722 EAST 16TH AVENUE AURORA, CO 80010	90-0794239	501(C)(3)	14,547				CAPACITY BUILDING
SELFHELP COMMUNITY SERVICES INC 520 EIGHTH AVENUE 5 FL NEW YORK, NY 10018	13-1624178	501(C)(3)	51,476				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SELF-HELP ENTERPRISES PO BOX 6520 VISALIA, CA 93290	94-1592676	501(C)(3)	51,687				CAPACITY BUILDING
SER METRO-DETROIT JOBS FOR PROGRESS INC 9215 MICHIGAN AVENUE DETROIT, MI 48210	38-2080820	501(C)(3)	1,720				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SERVICES FOR THE UNDERSERVED INC 463 7TH AVENUE 17TH FLOOR NEW YORK, NY 10018	91-1918247	501(C)(3)	3,046,015				CAPACITY BUILDING
SEWA INTERNATIONAL INC 1000 WEST OAKS MALL SUITE 100 HOUSTON, TX 77082	20-0638718	501(C)(3)	1,375				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SICANGU WICOTI AWAYANKAPE CORPORATION PO BOX 69 ROSEBUD, SD 57570	46-0278706	501(C)(3)	50,000				CAPACITY BUILDING
SINGLE ROOM OCCUPANCY HOUSING CORPORATION 1055 W 7TH STREET SUITE 3250 LOS ANGELES, CA 90017	95-3909215	501(C)(3)	40,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SKID ROW HOUSING TRUST 1317 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-4205316	501(C)(3)	40,000				CAPACITY BUILDING
SLAVIC VILLAGE DEVELOPMENT 5620 BROADWAY AVENUE CLEVELAND, OH 44127	34-1344279	501(C)(3)	27,125				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMEBODY CARES AMERICA INC PO BOX 925308 HOUSTON, TX 772925308	31-1703150	501(C)(3)	50,000				CAPACITY BUILDING
SOUTH CENTRAL INDIANA HOUSING OPPORTUNITIES 1007 N SUMMIT STREET BLOOMINGTON, IN 47404	47-1012649	501(C)(3)	5,572				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION PO BOX 2099 GULFPORT, MS 39505	20-5640452	501(C)(3)	23,491				CAPACITY BUILDING
SOUTHEAST TEXAS EMERGENCY RELIEF FUND 3440 EASTEX FREEWAY BEAUMONT, TX 77703	20-3461985	501(C)(3)	30,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHFACE ENERGY INSTITUTE 241 PINE STREET ATLANTA, GA 30308	58-1357547	501(C)(3)	74,517				CAPACITY BUILDING
SOUTHWEST HOUSING SOLUTIONS ATTN JENNIFER REESE 1920 25TH STREET DETROIT, MI 48216	38-2324335	501(C)(3)	14,830				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST PARTNERSHIP INC 1138 HOLLINS ST 2ND FLOOR BALTIMORE, MD 21223	47-4390017	501(C)(3)	20,000				CAPACITY BUILDING
SPACE FUND NFP 6918 S DORCHESTER AVENUE CHICAGO, IL 60637	47-3026162	501(C)(3)	40,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC 1900 FRUITVALE AVENUE SUITE 2A OAKLAND, CA 94601	94-1670490	501(C)(3)	7,334				CAPACITY BUILDING
SPOKANE HOUSING VENTURES 2001 N DIVISION STREET SUITE 100 SPOKANE, WA 992072255	91-1551154	501(C)(3)	21,892				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOKANE INDIAN HOUSING AUTHORITY 6403 SHERWOOD ADDITION ROAD PO BOX 195 WELLPINIT, WA 99040	91-1090446	501(C)(3)	50,000				CAPACITY BUILDING
SPOKANE NEIGHBORHOOD ACTION PARTNERS 3102 W FORT GEORGE WRIGHT DRIVE SPOKANE, WA 99224	91-1311127	501(C)(3)	6,550				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST AUGUSTINE PRESBYTERIAN CHURCH 838 EAST 165TH STREET BRONX, NY 104592902	13-1693139	501(C)(3)	2,950				CAPACITY BUILDING
ST JOHN COMMUNITY DEVELOPMENT CORPORATION 1324 NW 3RD AVENUE MIAMI, FL 33136	59-2657550	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEUBEN COUNTY LAND BANK CORPORATION 3 EAST PULTENEY SQUARE BATH, NY 14810	30-0959669	501(C)(3)	47,945				CAPACITY BUILDING
STEWARDS OF AFFORDABLE HOUSING FOR THE FUTURE 750 9TH STREET NW SUITE 650 WASHINGTON, DC 200014793	06-1697213	501(C)(3)	75,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SULLIVAN COUNTY LAND BANK CORPORATION 100 NORTH STREET MONTICELLO, NY 12701	82-0939626	501(C)(3)	254,750				CAPACITY BUILDING
TENDER LOVING CARE CENTER FOR CHILDREN 3025 PLAZA CIRCLE PORT ARTHUR, TX 77642	20-8023787	501(C)(3)	13,963				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENDERLOIN NEIGHBORHOOD DEVELOP CORP 201 EDDY STREET SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)	66,736				CAPACITY BUILDING
TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SOUTH LA 4331 SOUTH MAIN STREET LOS ANGELES, CA 90037	42-1687057	501(C)(3)	7,469				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BRIDGE INC 290 LENOX AVENUE 3RD FLOOR NEW YORK, NY 10027	13-1919799	501(C)(3)	31,400				CAPACITY BUILDING
THE CENTER FOR NEW YORK CITY NEIGHBORHOODS INC 55 BROAD STREET 10TH FLOOR NEW YORK, NY 10004	83-0506416	501(C)(3)	724,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHURCH OF THE LIVING GOD FULL GOSPEL MINISTRIES 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501(C)(3)	10,000				CAPACITY BUILDING
THE DELORES PROJECT PO BOX 1406 DENVER, CO 80207	20-1122039	501(C)(3)	35,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LAKOTA FUND INCORPORATED PO BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	45,000				CAPACITY BUILDING
THE RESURRECTION PROJECT 1818 S PAULINA STREET CHICAGO, IL 60608	36-3576073	501(C)(3)	46,361				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SUFFOLK COUNTY LANDBANK CORPORATION 100 VETERANS MEMORIAL HIGHWAY HAUPPAUGE, NY 11788	46-3685941	501(C)(3)	766,389				CAPACITY BUILDING
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	58,102				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE URBAN INSTITUTE 500 LENFANT PLAZA SW WASHINGTON, DC 20024	52-0880375	501(C)(3)	93,582				CAPACITY BUILDING
THE VILLAGES COMMUNITY DEVELOPMENT CORPORATION 8109 EAST JEFFERSON AVENUE SUITE 1B DETROIT, MI 48214	36-4598309	501(C)(3)	150,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION PO BOX 290 PORCUPINE, SD 57772	20-8090454	501(C)(3)	115,321				CAPACITY BUILDING
TINY TOTS DEVELOPMENT CENTER 8318 RENTON AVENUE SOUTH SEATTLE, WA 98118	91-0898299	501(C)(3)	20,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIOGA COUNTY PROPERTY DEVELOPMENT CORPORATION 56 MAIN STREET OWEGO, NY 13827	82-0986791	501(C)(3)	387,429				CAPACITY BUILDING
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET NW WASHINGTON, DC 20011	52-1675958	501(C)(3)	5,760				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREMONT WEST DEVELOPMENT CORPORATION 2406 PROFESSOR STREET CLEVELAND, OH 44113	23-7029247	501(C)(3)	21,000				CAPACITY BUILDING
TROY COMMUNITY LAND BANK CORPORATION 200 BROADWAY SUITE 701 TROY, NY 12180	47-2386710	501(C)(3)	208,841				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULANE-CANAL NEIGHBORHOOD DEVELOPMENT CORPORATION 1802 TULANE AVENUE NEW ORLEANS, LA 70112	72-1482559	501(C)(3)	9,068				CAPACITY BUILDING
TURNSTONE DEVELOPMENT CORPORATION 10 S LASALLE STREET SUITE 3510 CHICAGO, IL 60603	36-3105849	501(C)(3)	26,670				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMPQUA COMMUNITY DEVELOPMENT CORPORATION 605 SE KANE STREET ROSEBURG, OR 97470	93-1057209	501(C)(3)	45,000				CAPACITY BUILDING
UNION UNITED METHODIST CHURCH 126-11 149TH STREET JAMAICA, NY 11436	11-2117429	501(C)(3)	5,750				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED COMMUNITY HOUSING COALITION 2727 SECOND AVE SUITE 313 DETROIT, MI 48202	38-2142140	501(C)(3)	17,310				CAPACITY BUILDING
UNITED NATIVE AMERICAN HOUSING 63316 US HWY 93 RONAN, MT 59864	84-1414494	501(C)(3)	41,013				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED TENANTS OF ALBANY INC 255 ORANGE STREET SUITE 104 ALBANY, NY 12210	14-1557371	501(C)(3)	38,938				CAPACITY BUILDING
UNITY PROPERTIES INC 26 N FULTON AVENUE BALTIMORE, MD 21223	52-1857768	501(C)(3)	35,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM 2751 GRAND CONCOURSE BRONX, NY 104683001	13-3206603	501(C)(3)	51,944				CAPACITY BUILDING
UNIVERSITY OF WASHINGTON 4300 ROOSEVELT WAY NE BOX 354965 SEATTLE, WA 98195	91-6001537	501(C)(3)	4,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN EDGE HOUSING CORPORATION 1542 COLUMBUS AVENUE SUITE 2 ROXBURY, MA 02119	22-2483475	501(C)(3)	60,000				CAPACITY BUILDING
URBAN HOUSING SOLUTIONS 822 WOODLAND STREET NASHVILLE, TN 37206	62-1466422	501(C)(3)	25,720				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN NEIGHBORHOOD INITIATIVES 8300 LONGWORTH STREET DETROIT, MI 48209	38-3417116	501(C)(3)	150,000				CAPACITY BUILDING
URBAN RESTORATION ENHANCEMENT CORPORATION 7732 GOODWOOD BOULEVARD SUITE 204 BATON ROUGE, LA 70806	72-1223347	501(C)(3)	9,504				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USNAP BAC 14901 EAST WARREN DETROIT, MI 48224	38-2810323	501(C)(3)	150,000				CAPACITY BUILDING
VANGUARD COMMUNITY DEVELOPMENT CORPORATION 2795 E GRAND BOULEVARD DETROIT, MI 48211	38-3201091	501(C)(3)	25,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VAUCRESSON CREOLE INVESTMENTS LLC 4756 MANDEVILLE STREET NEW ORLEANS, LA 70122	83-2490094	501(C)(3)	50,000				CAPACITY BUILDING
VENICE COMMUNITY HOUSING CORPORATION 720 ROSE AVENUE VENICE, CA 90291	95-4200761	501(C)(3)	124,124				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICTORIA COUNTY LONG TERM RECOVERY GROUP 207 N GLASS STREET VICTORIA, TX 77901	82-4862966	501(C)(3)	30,000				CAPACITY BUILDING
WASHINGTON COMMUNITY REINVESTMENT ASSOCIATION 1200 5TH AVE STE 1406 SEATTLE, WA 981013106	91-1522679	501(C)(3)	10,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS 1400 16TH STREET NW SUITE 740 WASHINGTON, DC 20036	52-1756853	501(C)(3)	47,500				CAPACITY BUILDING
WATTS LABOR COMMUNITY ACTION COMMITTEE 10950 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059	95-2412869	501(C)(3)	50,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAYNE COUNTY REGIONAL LAND BANK CORPORATION 26 COURT STREET LYONS, NY 14489	83-0561640	501(C)(3)	17,850				CAPACITY BUILDING
WEDCH LLC PO BOX 70 NAYATAHWAUSH WHITE EARTH, MN 56566	41-1675926	501(C)(3)	22,100				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESLEY HOUSING DEVELOPMENT CORPORATION 5515 CHEROKEE AVENUE SUITE 200 ALEXANDRIA, VA 22312	51-0155779	501(C)(3)	35,175				CAPACITY BUILDING
WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION 6028 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	95-4486925	501(C)(3)	80,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHOSOEVER WILL CHRISTIAN CHURCH 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501(C)(3)	20,000				CAPACITY BUILDING
WOODBIDGE NEIGHBORHOOD 440 BURROUGHS STREET SUITE 180 DETROIT, MI 48202	52-2419407	501(C)(3)	150,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YELLOW SPRINGS HOME INC 202 S WINTER ST YELLOW SPRINGS, OH 453872044	31-1656193	501(C)(3)	35,000				CAPACITY BUILDING
YOUTH ACTION PROGRAMS AND HOMES INC 206-08 E 118TH STREET NEW YORK, NY 10035	13-3203701	501(C)(3)	11,562				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK STATE ASSOCIATION FOR AFFORDABLE HOUSING 253 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 10001	13-4001946	501(C)(6)	7,900				CAPACITY BUILDING
HOUSING ASSOCIATION OF NONPROFIT DEVELOPERS 2230 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22201	31-1604543	501(C)(3)	19,400				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BON SECOURS BALTIMORE HEALTH SYSTEM FOUNDATION INC 2000 W BALTIMORE STREET BALTIMORE, MD 21223	38-3843816	501(C)(3)	10,000				CAPACITY BUILDING
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106	34-1018992	501(C)(3)	8,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS HOUSING AND PLANNING COUNCIL OF NEW YORK 42 BROADWAY SUITE 2010 NEW YORK, NY 10004	13-1782468	501(C)(3)	5,000				CAPACITY BUILDING
COMMUNITY ACCESS INC 17 BATTERY PLACE SUITE 1326 NEW YORK, NY 10004	23-7399839	501(C)(3)	5,000				BUILDING CAPACITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRONTLINE COMMUNITY SERVICES INC 11720 BELTSVILLE DRIVE SUITE 700 BELTSVILE, MD 20705	26-0001995	501(C)(3)	11,000				CAPACITY BUILDING
SUPPORTIVE HOUSING NETWORK OF NEW YORK INC 247 WEST 37TH STREET 18TH FLOOR NEW YORK, NY 10018	13-3755149	501(C)(3)	12,000				CAPACITY BUILDING

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization ENTERPRISE COMMUNITY PARTNERS INC	Employer identification number 52-1231931
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Part I Questions Regarding Compensation

	Yes	No								
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b									
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2									
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:										
a Receive a severance payment or change-of-control payment?	4a	Yes								
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No								
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:										
a The organization?	5a	No								
b Any related organization?	5b	No								
If "Yes," on line 5a or 5b, describe in Part III.										
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:										
a The organization?	6a	No								
b Any related organization?	6b	No								
If "Yes," on line 6a or 6b, describe in Part III.										
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes								
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9									

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4A	ALAZNE M SOLIS HAD A ONETIME SEVERANCE PAYMENT OF \$282,950. MATTHEW HOFFMAN HAD A ONETIME SEVERANCE PAYMENT OF \$138,891.
PART I, LINE 7	OFFICERS AND KEY EMPLOYEES HAVE PERFORMANCE BONUS PLAN BASED ON ACHIEVING CERTAIN FINANCIAL TARGETS AND OTHER INDIVIDUAL PERFORMANCE CRITERIA.

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1PRISCILLA ALMODOVAR CEO / TRUSTEE	(i)	221,667	0	230	0	6	221,903	0
	(ii)	0	0	0	0	0	0	0
1LAUREL BLATCHFORD PRESIDENT	(i)	334,293	109,643	450	21,213	42,059	507,658	0
	(ii)	0	0	0	0	0	0	0
2ALLISON KNAPP WOMACK SENIOR VICE PRESIDENT	(i)	340,220	57,965	1,562	21,213	30,117	451,077	0
	(ii)	0	0	0	0	0	0	0
3ANDREW JOHNSTON SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	264,031	67,288	810	21,213	24,779	378,121	0
4ANTHONY JOSEPH DISPIGNO SENIOR VICE PRESIDENT	(i)	271,723	82,875	1,290	21,213	39,219	416,320	0
	(ii)	0	0	0	0	0	0	0
5FAITH E THOMAS SVP/GEN COUNSEL/SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	254,422	65,270	6,858	21,213	29,054	376,817	0
6KEITH E FAIREY SENIOR VICE PRESIDENT	(i)	251,198	43,285	722	21,213	37,570	353,988	0
	(ii)	0	0	0	0	0	0	0
7MARION MCFADDEN VICE PRESIDENT	(i)	214,582	38,250	2,931	19,830	38,759	314,352	0
	(ii)	0	0	0	0	0	0	0
8MELINDA J POLLACK VICE PRESIDENT	(i)	219,764	40,500	300	20,181	36,059	316,804	0
	(ii)	0	0	0	0	0	0	0
9SALLY HEBNER SVP / CFO	(i)	0	0	0	0	0	0	0
	(ii)	388,244	123,750	57,343	21,213	28,477	619,027	56,101
10JUDITH KENDE VICE PRESIDENT	(i)	222,318	39,554	690	21,036	43,953	327,551	0
	(ii)	0	0	0	0	0	0	0
11ALAN SCOTT ANDERSON VICE PRESIDENT	(i)	212,216	20,762	2,252	17,059	2,929	255,218	0
	(ii)	0	0	0	0	0	0	0
12MARK J MCDERMOTT VICE PRESIDENT	(i)	204,663	37,304	1,980	18,333	26,882	289,162	0
	(ii)	0	0	0	0	0	0	0
13MARY JO BARRANCO VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	221,493	19,980	2,089	18,315	27,217	289,094	0
14MATTHEW HOFFMAN VICE PRESIDENT	(i)	74,255	32,399	140,629	3,336	30,022	280,641	0
	(ii)	0	0	0	0	0	0	0
15CHARLES D BOWERS VICE PRESIDENT	(i)	199,745	32,613	450	17,182	12,125	262,115	0
	(ii)	0	0	0	0	0	0	0
16TERRI L LUDWIG OFFICER	(i)	0	231,806	29,401	0	0	261,207	0
	(ii)	0	0	0	0	0	0	0
17ALAZNE M SOLIS EMPLOYEE	(i)	0	0	295,429	0	0	295,429	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019**Open to Public Inspection**

Department of the Treasury

Name of the organization

ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number

52-1231931

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART I LINE 1	ENTERPRISE'S MISSION IS TO CREATE OPPORTUNITY FOR LOW- AND MODERATE-INCOME PEOPLE THROUGH AFFORDABLE HOUSING IN DIVERSE, THRIVING COMMUNITIES WE ARE A PROVEN AND POWERFUL NONPROFIT THAT IMPROVES COMMUNITIES AND PEOPLE'S LIVES BY MAKING WELL-DESIGNED HOMES AFFORDABLE WE BRING TOGETHER NATIONWIDE KNOW-HOW, PARTNERS, POLICY LEADERSHIP AND INVESTMENT TO MULTIPLY THE IMPACT OF LOCAL AFFORDABLE HOUSING DEVELOPMENT, BECAUSE WE MAY HAVE SIMILAR GOALS IN LIFE, BUT NOT THE SAME OPPORTUNITIES, AND WHERE YOU LIVE AFFECTS THE LIFE YOU CAN HAVE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION	ENTERPRISE'S MISSION IS TO CREATE OPPORTUNITY FOR LOW- AND MODERATE-INCOME PEOPLE THROUGH AFFORDABLE HOUSING IN DIVERSE, THRIVING COMMUNITIES WE ARE A PROVEN AND POWERFUL NONPROFIT THAT IMPROVES COMMUNITIES AND PEOPLE'S LIVES BY MAKING WELL-DESIGNED HOMES AFFORDABLE WE BRING TOGETHER NATIONWIDE KNOW-HOW, POLICY LEADERSHIP, PARTNERS, DONORS AND INVESTORS TO MULTIPLY THE IMPACT OF LOCAL AFFORDABLE HOUSING DEVELOPMENT - BECAUSE WE MAY HAVE SIMILAR GOALS IN LIFE, BUT NOT THE SAME OPPORTUNITIES, AND WHERE YOU LIVE AFFECTS THE LIFE YOU CAN HAVE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>SOLUTIONS WE FOSTER COMMUNITY IMPROVEMENT BY SUPPORTING THE DEVELOPMENT AND PRESERVATION OF WELL-DESIGNED, AFFORDABLE HOMES - CONNECTED TO RESOURCES LIKE HEALTH CARE, SCHOOLS, JOB S AND TRANSPORTATION - SO THAT PEOPLE HAVE THE OPPORTUNITY TO REACH THEIR FULL POTENTIAL SINCE THE 2017 LAUNCH OF OPPORTUNITY360, WE HAVE PROVIDED OVER 230,000 FREE OPPORTUNITY360 MEASUREMENT REPORTS, WHICH HAVE HELPED COUNTLESS PARTNERS ACROSS THE COUNTRY MAKE THE CAS E FOR AFFORDABLE HOUSING IN THEIR COMMUNITIES ENTERPRISE'S HIGHLY EXPERIENCED TEAMS WORK ON THE GROUND FROM COAST TO COAST, AND WE HAVE OFFICES AND DEDICATED STAFF IN THESE MARKET S CHICAGO, DENVER, DETROIT, GULF COAST, MID-ATLANTIC, NEW YORK, NORTHERN CALIFORNIA, OHIO , PACIFIC NORTHWEST, SOUTHEAST AND SOUTHERN CALIFORNIA WE ALSO WORK NATIONWIDE TO SUPPORT AFFORDABLE AND CULTURALLY APPROPRIATE HOUSING ON TRIBAL LANDS AND IN RURAL COMMUNITIES</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>CAPITAL ENTERPRISE, IN CONJUNCTION WITH ITS AFFILIATES, RAISES PRIVATE AND PUBLIC CAPITAL THROUGH INVESTMENT AND FUNDRAISING, AND BY FORMING EFFECTIVE PARTNERSHIPS THROUGH IDENTIFYING AND CHANNELING CAPITAL TO QUALIFIED PARTNERS, WE BRING NATIONAL DOLLARS TO LOCAL COMMUNITIES IN 2019, ENTERPRISE AWARDED ALMOST \$50.8 MILLION IN GRANTS TO 268 AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS ACROSS THE UNITED STATES. ALSO, IN 2019, WE COMMITTED MORE THAN \$61 MILLION IN GRANTS TO NEW YORK LAND BANKS, COMMUNITY LAND TRUSTS, AND OTHER HOUSING DEVELOPMENT ORGANIZATIONS TO ADDRESS CRITICAL NEEDS: HOUSING, IMPROVE THE QUALITY OF HOUSING, COVER GAPS IN FINANCING AND ASSIST HOUSING FINANCE AGENCIES. IN A CONTINUED RESPONSE TO WEATHER-RELATED DISASTERS, DURING THIS SAME TIME ENTERPRISE COMMITTED OVER \$589,000 IN GRANTS AND TECHNICAL ASSISTANCE TO COMMUNITY ORGANIZATIONS LEADING RECOVERY AND REBUILDING EFFORTS THROUGHOUT FLORIDA, TEXAS, PUERTO RICO AND THE U.S. VIRGIN ISLANDS. LASTLY, IN THE COURSE OF 2019, PARTNERS, IN CONJUNCTION WITH ITS SUBSIDIARIES AND AFFILIATES, INVESTED APPROXIMATELY \$9 BILLION TO CREATE HOMES, STRENGTHEN COMMUNITIES AND CONNECT PEOPLE TO OPPORTUNITY, WITH 23,000 AFFORDABLE HOMES AND 52,000 WORKFORCE/MARKET RATE HOMES CREATED OR PRESERVED.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE ACCOMPLISHMENTS	POLICY ENTERPRISE WORKS WITH PUBLIC AND PRIVATE SECTORS AT THE FEDERAL, STATE AND LOCAL LEVELS TO CONNECT PEOPLE TO OPPORTUNITY, STARTING WITH AN AFFORDABLE HOME WE PARTNER WITH ELECTED OFFICIALS AND COMMUNITY LEADERS TO PROMOTE POLICIES AND PRACTICES THAT SUPPORT HOUSING STABILITY, ADVANCE RESIDENTS' HEALTH AND WELL-BEING, AND PROVIDE OPPORTUNITIES FOR ECONOMIC MOBILITY ENTERPRISE'S FEDERAL POLICY EFFORTS, INCLUDING 289 CONGRESSIONAL VISITS, SUPPORTED SIGNIFICANT FUNDING INCREASES FOR MANY AFFORDABLE AND COMMUNITY DEVELOPMENT PROGRAMS IN FISCAL YEAR 2020 APPROPRIATIONS LEGISLATION OUR POLICY TEAM ALSO PUBLISHES RESEARCH AND ANALYSES THAT INFORM BEST PRACTICES AND THE DEVELOPMENT OF SOUND POLICIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE AUDIT COMMITTEE OF THE BOARD REVIEWS THE FINAL RETURN AT A MEETING AND APPROVES FOR FILING THE ENTIRE BOARD IS GIVEN A COPY OF THE 990 RETURN PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AN ANNUAL CONFLICT OF INTEREST DISCLOSURE EXERCISE IS PERFORMED BY THE ORGANIZATION THIS EXERCISE REQUIRES EACH EMPLOYEE TO READ THE BUSINESS ETHICS POLICY AND COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM IDENTIFYING ANY POSSIBLE CONFLICTS KNOWN BY THE EMPLOYEE NEW EMPLOYEES ARE ALSO REQUIRED TO COMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM UPON HIRING A LOG IS MAINTAINED OF ANY DOCUMENTED CONFLICTS FOR FUTURE REFERENCING ON AN ANNUAL BASIS, ALL DIRECTORS ACKNOWLEDGE THEIR FAMILIARITY WITH THE ENTERPRISE CONFLICT OF INTEREST POLICY AND COMPLETE THE DISCLOSURE STATEMENT THE COMPLETED STATEMENTS ARE REVIEWED BY THE GENERAL COUNSEL ANY ISSUES NOTED ARE REFERRED TO THE BOARD OR APPROPRIATE COMMITTEE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO AND OFFICER POSITIONS OF ENTERPRISE C COMMUNITY PARTNERS IS AS FOLLOWS PARTNERS ENGAGES AN INDEPENDENT CONSULTING FIRM TO PROVID E A COMPENSATION STUDY FOR THE CEO & OFFICERS POSITIONS TO ESTABLISH A MARKET VALUE THE B OARD OF TRUSTEES DISCUSSES AND SETS THE CEO COMPENSATION THE BOARD ALSO REVIEWS AND APPRO VES THE CEO'S AND CFO'S RECOMMENDATIONS FOR OTHER OFFICERS' COMPENSATION THIS PROCESS IS DOCUMENTED IN THE BOARD MEETING MINUTES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND THROUGH THE ORGANIZATION'S WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII, SECTION A, LINE 1A	<p>IN SCHEDULE VII AND SCHEDULE J, THE VICE PRESIDENTS PREVIOUSLY REPORTED AS OFFICERS OF ENTERPRISE HAVE BEEN REMOVED AS ENTERPRISE HAS GROWN OVER THE PAST DECADE, OUR STRUCTURE HAS CHANGED SIGNIFICANTLY DURING THIS PERIOD OF SIGNIFICANT GROWTH, WE HAVE CONTINUED TO ASSIGN CERTAIN EMPLOYEES THE TITLE OF VICE PRESIDENT PRIOR TO 2019 UPON OBTAINING A TITLE OF VICE PRESIDENT AN EMPLOYEE ALSO BECAME AN OFFICER OF THE ORGANIZATION THROUGH A FORMAL BOARD ELECTION PROCESS ALL SUCH ELECTED OFFICERS WERE DISCLOSED IN OUR SCHEDULE VII AND SCHEDULE J DISCLOSURES FOR 2018 AND PRIOR YEARS AFTER A THOROUGH REVIEW OF OUR GOVERNING BY-LAWS, WE NOTED THAT THEY SET FORTH THAT AN OFFICER SHOULD BE AN INDIVIDUAL THAT CAN STEP IN FOR THE PRESIDENT IN THE EVENT THEY CANNOT PERFORM THEIR DUTIES ACCORDINGLY, WE HAVE DETERMINED THAT OUR VICE PRESIDENTS DID NOT MEET THE DEFINITION OF AN OFFICER AS STATED IN OUR BY-LAWS IN 2019, WE PRESENTED OUR FINDINGS TO THE BOARD IN THE FORM OF A RESOLUTION TO FORMALLY REDUCE THE NUMBER OF OFFICERS IN THE ORGANIZATION TO THOSE THAT TRULY MEET THE DEFINITION SET FORTH IN OUR BY-LAWS THIS MEANT THAT CERTAIN INDIVIDUALS PREVIOUSLY REPORTED AS OFFICERS IN OUR FORM 990S WERE IN OUR OPINION, INCORRECTLY BEING REPORTED AS OFFICERS THE BOARD BOTH PASSED AND RE-ELECTED THE SHORTER SLATE OF OFFICERS IN DECEMBER OF 2019 ACCORDINGLY, WE HAVE ADJUSTED OUR SCHEDULE VII AND SCHEDULE J FOR 2019</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	REALLOCATION OF INTEREST TO REFLECT OWNERSHIP SHARE -2,747,000 ECI - DIRECT EQUITY ADJUST MENT -7,778,000 ACCOUNTING METHOD CHANGE 4,591,000 CHANGE IN NET ASSETS 23,241,000

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
ENTERPRISE COMMUNITY PARTNERS INC

Employer identification number
52-1231931

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) FSGP INN TRANSITIONLLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-1760018	AFFORD HSG	FL	-80,160	498,220	ECP INC
(2) ENTERPRISE NEW ORLEANS NT LLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1231931	AFFORD HSG	MD	-79,574	752,200	ECP INC
(3) ENTERPRISE NEW GENERATION MEMBER LLC 1100 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044	FINANCING	DE	74,333	63,612,351	ECP INC

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	1o	Yes	
p	Reimbursement paid to related organization(s) for expenses	1p	Yes	
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 52-1231931

Name: ENTERPRISE COMMUNITY PARTNERS INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) 3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-0192004	FINANCING	MD	501(C)(3)	LINE 10	ECI INC	Yes	
(1) 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-3262997	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(2) 1 WHITHALL STREET NEW YORK, NY 10004 13-3811616	AFF HOUSING	NY	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(3) 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 27-3846733	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(4) 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 35-2389470	AFF HOUSING	MD	501(C)(3)	LINE 12A, I	ECP INC	Yes	
(5) 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1206840	AFF HOUSING	MD	501(C)(3)		ECP INC	Yes	
(6) 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1888775	AFF HOUSING	MD	501(C)(3)	LINE 10	ECI INC	Yes	
(7) 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1804975	R E DEVELOPMENT	MD	501(C)(3)	LINE 12A, I	CPDC	Yes	
(8) 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1939680	R E DEVELOPMENT	DC	501(C)(3)	509(A)(3)	CPDC	Yes	
(9) 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1985835	R E DEVELOPMENT	MD	501(C)(3)	509(A)(3)	CPDC	Yes	
(10) 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1985836	R E DEVELOPMENT	MD	501(C)(3)	509(A)(3)	CPDC	Yes	
(11) 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2274027	R E DEVELOPMENT	DC	501(C)(3)	LINE 10	CPDC	Yes	
(12) 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1662186	R E DEVELOPMENT	MD	501(C)(3)	LINE 10	ECI INC	Yes	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) 481 ENTERPRISE AFFORDABLE HOUSING FUND III LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 37-1753892	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-387	5,844		No			No	0 010 %
(1) 481 ENTERPRISE AFFORDABLE HOUSING FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-1445201	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-668	6,602		No			No	0 010 %
(2) 481 ENTERPRISE AFFORDABLE HOUSING FUND II LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 80-0865768	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-473	5,718		No			No	0 010 %
(3) 481 ENTERPRISE AFFORDABLE HOUSING FUND IV LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2551595	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-887	10,723		No			No	0 010 %
(4) 481 ENTERPRISE AFFORDABLE HOUSING FUND V LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 36-4894176	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-5	8,694		No			No	0 010 %
(5) AMERICAN EXPRESS - UTAH EQUITY FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2041772	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-12,317	14,853		No			No	0 010 %
(6) AMERICAN EXPRESS - WEST EQUITY FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-0895254	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-1,172	19,410		No			No	0 010 %
(7) AMERICAN EXPRESS-UTAH EQUITY FUND II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 37-1824311	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-822	17,967		No			No	0 010 %
(8) AMERICAN EXPRESS-WEST EQUITY FUND II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 32-0492768	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-1,002	15,383		No			No	0 010 %
(9) AMERICAN EXPRESS-UTAH EQUITY FUND III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1915300	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-6	9,127		No			No	0 010 %
(10) BANC OF AMERICA HOUSING FUND II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-1907935	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	4	70		No			No	0 010 %
(11) BANC OF AMERICA HOUSING FUND III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2100730	LOW INCOME HOUSING	GA	ENTERPRISE GP	RELATED	-891	92		No			No	1 000 %
(12) BANC OF AMERICA HOUSING FUND IIIB LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2209525	LOW INCOME HOUSING	GA	ECI	RELATED	1,527	51		No			No	1 000 %
(13) BANC OF AMERICA HOUSING FUND IIIC LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2209526	LOW INCOME HOUSING	GA	ECI	RELATED	1,544			No			No	
(14) BANC OF AMERICA HOUSING FUND IIIF LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2212431	LOW INCOME HOUSING	GA	ECI	RELATED	-8	97		No			No	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(16) BANC OF AMERICA HOUSING FUND IIIG LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2286685	LOW INCOME HOUSING	GA	ECI	RELATED	231			No			No	
(1) BANC OF AMERICA HOUSING FUND IIHH LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2286686	LOW INCOME HOUSING	GA	ECI	RELATED				No			No	
(2) BANC OF AMERICA HOUSING FUND IV LP LLLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2282447	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-145	473		No			No	0 010 %
(3) BANC OF AMERICA HOUSING FUND IVA LP LLLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 04-3631847	LOW INCOME HOUSING	DE	ECI	RELATED	-66	151		No			No	
(4) BANC OF AMERICA HOUSING FUND IVB LP LLLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 01-0649967	LOW INCOME HOUSING	DE	ECI	RELATED	1,411	162		No			No	
(5) BANC OF AMERICA HOUSING FUND VI LP LLLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-1975415	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-136	226		No			No	1 000 %
(6) BANC OF AMERICA HOUSING FUND VII LP LLLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-5583537	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-93	317		No			No	1 000 %
(7) BANC OF AMERICA HOUSING FUND VIII LP LLLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-0336462	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-122	1,274		No			No	1 000 %
(8) CCHF (AAA) 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-2440376	LOW INCOME HOUSING	MD	CCHF GP LLC	RELATED	-116	1,121		No			No	1 000 %
(9) COMMUNITY HOUSING ALLIANCE II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 65-1240099	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-361	110		No			No	1 000 %
(10) COMMUNITY HOUSING ALLIANCE III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-4238319	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	12,408	780		No			No	1 000 %
(11) COMMUNITY HOUSING ALLIANCE LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 75-3118119	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-128	245		No			No	1 000 %
(12) CORPORATE HOUSING INITIATIVES III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2059385	LOW INCOME HOUSING	DC	ECI	RELATED	-326	142		No			No	10 000 %
(13) EMPIRE AND GARDEN STATE EQUITY FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-1821222	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-142	152		No			No	1 000 %
(14) ENTERPRISE AFFORDABLE HOUSING FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-3984252	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-301	6,352		No			No	1 000 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
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							Yes	No		Yes	No	
(31) ENTERPRISE CALIFORNIA GREEN FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-3246728	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-257	512		No			No	1 000 %
(1) ENTERPRISE COMMUNITY OPPORTUNITY FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-0472729	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-2,507	30,157		No			No	1 000 %
(2) ENTERPRISE FB HOUSING FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1854828	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-2	1,820		No			No	1 000 %
(3) ENTERPRISE GREEN WEST 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-4326163	LOW INCOME HOUSING	MD	GREEN FUND 2009 GP LLC	RELATED	-2	1,433		No			No	1 000 %
(4) ENTERPRISE GREEN WEST 2 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-2146723	LOW INCOME HOUSING	MD	GREEN FUND 2010 GP LLC	RELATED	-271	2,514		No			No	1 000 %
(5) ENTERPRISE HOUSING ALLIANCE FUND II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-4670450	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-539	562		No			No	1 000 %
(6) ENTERPRISE HOUSING ALLIANCE FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-3270372	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-481	88		No			No	1 000 %
(7) ENTERPRISE HOUSING CALGREEN FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-0702801	LOW INCOME HOUSING	MD	EHCG GP LLC	RELATED	-405	4,981		No			No	1 000 %
(8) ENTERPRISE HOUSING EQUITY FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2603066	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-547	6,012		No			No	1 000 %
(9) ENTERPRISE HOUSING EQUITY FUND II LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-1035099	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-184	3,357		No			No	1 000 %
(10) ENTERPRISE HOUSING EQUITY FUND III LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-1173539	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-3	122		No			No	1 000 %
(11) ENTERPRISE HOUSING OPPORTUNITY FUND I 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 45-4024947	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-347	1,977		No			No	1 000 %
(12) ENTERPRISE HOUSING PARTNERS 1992 LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-6538578	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-18	48		No			No	1 000 %
(13) ENTERPRISE HOUSING PARTNERS CALGREEN II FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 80-0839276	LOW INCOME HOUSING	MD	EHCG II GP LLC	RELATED	-236	2,009		No			No	1 000 %
(14) ENTERPRISE HOUSING PARTNERS CALGREEN III FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1757440	LOW INCOME HOUSING	MD	EHCG III GP LLC	RELATED	-343	6,054		No			No	1 000 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(46) ENTERPRISE HOUSING PARTNERS CALGREEN IV FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1790836	LOW INCOME HOUSING	MD	EHCG IV GP LLC	RELATED	-557	7,424		No			No	1 000 %
(1) ENTERPRISE HOUSING PARTNERS CALGREEN V FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1862202	LOW INCOME HOUSING	MD	EHCG V GP LLC	RELATED	-346	6,251		No			No	14 700 %
(2) ENTERPRISE HOUSING PARTNERS CALGREEN VI FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-4108081	LOW INCOME HOUSING	MD	EHCG VI GP LLC	RELATED	-66	6,261		No			No	14 700 %
(3) ENTERPRISE HOUSING PARTNERS III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-1788574	LOW INCOME HOUSING	DE	ECI	RELATED		13,440		No			No	100 000 %
(4) ENTERPRISE HOUSING PARTNERS III SERIES II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-0405235	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-603	866		No			No	1 000 %
(5) ENTERPRISE HOUSING PARTNERS IX LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2282444	LOW INCOME HOUSING	MD	ECI	RELATED	86,130	42,904		No			No	3 000 %
(6) ENTERPRISE HOUSING PARTNERS VII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-1995500	LOW INCOME HOUSING	MD	ECI	RELATED	92,183	721,621		No			No	36 970 %
(7) ENTERPRISE HOUSING PARTNERS VIII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2138749	LOW INCOME HOUSING	MD	ECI	RELATED	-50,225	4,646		No			No	97 000 %
(8) ENTERPRISE HOUSING PARTNERS X LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 03-0386841	LOW INCOME HOUSING	MD	ECI	RELATED	23,302	37,052		No			No	1 340 %
(9) ENTERPRISE HOUSING PARTNERS XI LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 59-3763774	LOW INCOME HOUSING	MD	ECI	RELATED	18,648	60,645		No			No	1 510 %
(10) ENTERPRISE HOUSING PARTNERS XII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-1004093	LOW INCOME HOUSING	MD	ECI	RELATED	-17,704	35,195		No			No	1 030 %
(11) ENTERPRISE HOUSING PARTNERS XII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-1004093	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	2,580	245		No			No	1 000 %
(12) ENTERPRISE HOUSING PARTNERS XIII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-2675276	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-352	416		No			No	1 000 %
(13) ENTERPRISE HOUSING PARTNERS XIV LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-4670098	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-716	402		No			No	1 000 %
(14) ENTERPRISE HOUSING PARTNERS XIX LP (EHP 19) 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-4326201	LOW INCOME HOUSING	MD	EHP XIX GP	RELATED	-650	3,811		No			No	1 000 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
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							Yes	No		Yes	No	
(61) ENTERPRISE HOUSING PARTNERS XV INVESTOR LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-0707086	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	12,070	653		No			No	1 000 %
(1) ENTERPRISE HOUSING PARTNERS XV LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-3152647	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-577	836		No			No	1 000 %
(2) ENTERPRISE HOUSING PARTNERS XVI INVESTOR LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-0707054	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	1,370	767		No			No	1 000 %
(3) ENTERPRISE HOUSING PARTNERS XVI LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-0707012	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-527	1,032		No			No	1 000 %
(4) ENTERPRISE HOUSING PARTNERS XVII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-1848528	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-323	1,941		No			No	1 000 %
(5) ENTERPRISE HOUSING PARTNERS XVIII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-1848605	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-614	2,866		No			No	1 000 %
(6) ENTERPRISE HOUSING PARTNERS XX LP (EHP 20) 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-2146836	LOW INCOME HOUSING	MD	EHP XX GP	RELATED	-955	8,799		No			No	1 000 %
(7) ENTERPRISE HOUSING PARTNERS XXI 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 45-1733217	LOW INCOME HOUSING	MD	EHP XXI GP LLC	RELATED	-303	3,972		No			No	1 000 %
(8) ENTERPRISE HOUSING PARTNERS XXII 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 45-2684029	LOW INCOME HOUSING	MD	EHP XXII GP LLC	RELATED	-339	4,281		No			No	1 000 %
(9) ENTERPRISE HOUSING PARTNERS XXIII 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2452040	LOW INCOME HOUSING	MD	EHP XXIII GP LLC	RELATED	-553	6,205		No			No	1 000 %
(10) ENTERPRISE HOUSING PARTNERS XXIV 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 46-2915500	LOW INCOME HOUSING	MD	EHP XXIV GP LLC	RELATED	-708	8,247		No			No	1 000 %
(11) ENTERPRISE HOUSING PARTNERS XXIX 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 32-0502733	LOW INCOME HOUSING	MD	EHP XXIX GP LLC	RELATED	-1,998	14,478		No			No	1 000 %
(12) ENTERPRISE HOUSING PARTNERS XXV 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-3913092	LOW INCOME HOUSING	MD	EHP XXV GP LLC	RELATED	-1,566	18,969		No			No	1 000 %
(13) ENTERPRISE HOUSING PARTNERS XXVI 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-0853211	LOW INCOME HOUSING	MD	EHP XXVI GP LLC	RELATED	-2,406	25,248		No			No	1 000 %
(14) ENTERPRISE HOUSING PARTNERS XXVII 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 36-4830385	LOW INCOME HOUSING	MD	EHP XXVII GP LLC	RELATED	-734	13,114		No			No	1 000 %

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							Yes	No		Yes	No	
(76) ENTERPRISE HOUSING PARTNERS XXVIII 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-0943789	LOW INCOME HOUSING	MD	EHP XXVIII GP LLC	RELATED	-1,159	16,316		No			No	1 000 %
(1) ENTERPRISE HOUSING PARTNERS XXX 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 36-4878496	LOW INCOME HOUSING	MD	EHP XXX GP LLC	RELATED	-2,041	23,804		No			No	1 000 %
(2) ENTERPRISE HOUSING PARTNERS XXXI LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 32-0582432	LOW INCOME HOUSING	MD	EHP XXXI GP LLC	RELATED	-86	10,728		No			No	1 000 %
(3) ENTERPRISE HOUSING PARTNERS XXXII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2663885	LOW INCOME HOUSING	MD	EHP XXXII GP LLC	RELATED	-12	12,732		No			No	1 000 %
(4) ENTERPRISE KEY HOUSING FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2465349	LOW INCOME HOUSING	MD	ENTERPRISE KEY GP LLC	RELATED	-39	892		No			No	1 000 %
(5) ENTERPRISE MULTI-STATE LIHTC FUND LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 45-2714779	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-1,043	11,647		No			No	1 000 %
(6) ENTERPRISE NEIGHBORHOOD IMPACT FUND I 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 32-0381276	LOW INCOME HOUSING	DE	ENTERPRISE STANLEY GP	RELATED	-215	6,271		No			No	1 000 %
(7) ENTERPRISE NEIGHBORHOOD IMPACT FUND II 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1848126	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-814	10,070		No			No	1 000 %
(8) ENTERPRISE NEIGHBORHOOD PARTNERS I LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-5112196	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED				No			No	1 000 %
(9) ENTERPRISE NEIGHBORHOOD PARTNERS I SERIES II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-1163243	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-79	7		No			No	1 000 %
(10) ENTERPRISE NEIGHBORHOOD PARTNERS II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 86-1170270	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-119	17		No			No	1 000 %
(11) ENTERPRISE NEIGHBORHOOD PARTNERS III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-5071960	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-280	1,405		No			No	1 000 %
(12) ENTERPRISE NEIGHOOD PARTNERS IV LLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-4032460	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-658	9,245		No			No	1 000 %
(13) ENTERPRISE NEIGHOOD PARTNERS V LLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 45-4734359	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-139	1,182		No			No	1 000 %
(14) ENTERPRISE NEIGHBORHOOD PARTNERS VI LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 37-1707544	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-993	11,938		No			No	1 000 %

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							Yes	No		Yes	No	
(91) ENTERPRISE NEIGHBORHOOD PARTNERS VII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-0829862	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-772	11,951		No			No	1 000 %
(1) ENTERPRISE NEIGHBORHOOD PARTNERS VIII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-3989465	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-653	9,253		No			No	1 000 %
(2) ENTERPRISE PRESERVATION FUND IV LLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 84-2060956	LOW INCOME HOUSING	MD	ENTERPRISE FUND MANGER IV LLC	RELATED	-97	3,446		No			No	1 000 %
(3) ENTERPRISE RB FUND I LP (ERB I) 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 26-2457927	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-1,080	3,539		No			No	1 000 %
(4) ENTERPRISE RB FUND II LP (ERB 2) 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-1520644	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-1,575	13,114		No			No	1 000 %
(5) ENTERPRISE WF EQUITY FUND LLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2514024	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-174	1,716		No			No	1 000 %
(6) ENTERPRISE-FIRST NIAGARA AFFORDABLE HOUSING FUND I LLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-3923041	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-117	1,982		No			No	1 000 %
(7) ENTERPRISE-SNB HOUSING FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-4039743	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-66	1,843		No			No	1 000 %
(8) ENTERPRISE-UIG AFFORDABLE HOUSING FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-3308441	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-266	2,540		No			No	1 000 %
(9) ESIC CITIGROUP CCDE INVESTMENT FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2362647	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	1,937			No			No	1 000 %
(10) FLORIDA HOSING TAX CREDIT FUND II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-1969165	LOW INCOME HOUSING	FL	ECI	RELATED	-23,625	140,628		No			No	19 990 %
(11) FRE ENTERPRISE AFFORDABLE HOUSING FUND I 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1890611	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-542	15,139		No			No	1 000 %
(12) FREDDIE MAC EQUITY PLUS I- ESIC LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2316462	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-11	36		No			No	1 000 %
(13) FREDDIE MAC EQUITY PLUS II- ESIC LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 01-0728494	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-140	198		No			No	1 000 %
(14) HERITAGE BANK FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 38-3976725	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-440	9,331		No			No	1 000 %

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							Yes	No		Yes	No	
(106) HOUSING FOR HEALTH FUND LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 37-1913493	LOW INCOME HOUSING	MD	ENTERPRISE HOUSING FOR HEALTH FUND MANAGER LLC	RELATED	-77	576		No			No	1 000 %
(1) HOUSING OUTREACH FUND IX LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2282441	LOW INCOME HOUSING	DC	ENTERPRISE GP	RELATED	-305	25		No			No	1 000 %
(2) HOUSING OUTREACH FUND VI LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-1995502	LOW INCOME HOUSING	DC	ECI	RELATED	-13,176	349,251		No			No	100 000 %
(3) HOUSING OUTREACH FUND VII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2059388	LOW INCOME HOUSING	DC	ECI	RELATED	458,168			No			No	100 000 %
(4) HOUSING OUTREACH FUND VIII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2186795	LOW INCOME HOUSING	DC	ENTERPRISE GP	RELATED	-161,391	4,829,554		No			No	100 000 %
(5) HOUSING OUTREACH FUND X LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-0276712	LOW INCOME HOUSING	DC	ENTERPRISE GP	RELATED	-308	145		No			No	1 000 %
(6) HOUSING OUTREACH FUND XI LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-1413560	LOW INCOME HOUSING	DC	ECI	RELATED	8,662	1,509,597		No			No	100 000 %
(7) HOUSING OUTREACH FUND XII LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 20-3270454	LOW INCOME HOUSING	DC	ENTERPRISE GP	RELATED	112	206		No			No	1 000 %
(8) IBERIABANK AFFORDABLE HOUSING FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-2460340	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-50	675		No			No	1 000 %
(9) JP MORGAN CHASE AFFORDABLE HOUSING FUND 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2138751	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-168	171		No			No	1 000 %
(10) M&T BANK AFFORDABLE HOUSING FUND II LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 27-1528572	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-447	6,203		No			No	1 000 %
(11) M&T BANK AFFORDABLE HOUSING FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2064052	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-1,634	500		No			No	1 000 %
(12) M&T BANK AFFORDABLE HOUSING FUND III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 30-1198081	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED		1,273		No			No	1 000 %
(13) MARYLAND HOUSING EQUITY FUND III LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-1854655	LOW INCOME HOUSING	MD	ECI	RELATED	-9,133	6,103		No			No	19 420 %
(14) SUNTRUST ENTERPRISE PARTNERS FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 35-3940720	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-10	569		No			No	1 000 %

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							Yes	No		Yes	No	
(121) THE BANC OF AMERICA HOUSING FUND IX 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 45-2404936	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-216	5,550		No			No	1 000 %
(1) THE BANC OF AMERICA HOUSING FUND X 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 90-0999696	LOW INCOME HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-665	11,116		No			No	1 000 %
(2) THE BANC OF AMERICA HOUSING FUND XI 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1794073	LOW INCOME HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-1,038	12,922		No			No	1 000 %
(3) THE BANC OF AMERICA HOUSING FUND XII 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1794073	LOW INCOME HOUSING	MD	ENTERPRISE BOA LLC	RELATED	-342	16,042		No			No	1 000 %
(4) THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND I LLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 90-1025647	LOW INCOME HOUSING	MD	ECAM	RELATED	203,299	349,220		No			No	5 000 %
(5) THE ENTERPRISE MULTIFAMILY OPPORTUNITY FUND II LLC 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 61-1803597	LOW INCOME HOUSING	MD	ENTERPRISE COMMUNITY ASSET MANAGEMENT INC	RELATED	-156,863	1,637,241		No			No	2 280 %
(6) TDUSA ENTERPRISE AFFORDABLE FUND I LLLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 36-4906372	LOW INCOME HOUSING	MD	ENTERPRISE GP	RELATED	-4	3,204		No			No	1 000 %
(7) US AFFORDABLE HOUSING FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 60-0001701	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-160	27		No			No	1 000 %
(8) WAMU AFFORDABLE HOUSING FUND LP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2102708	LOW INCOME HOUSING	DE	ENTERPRISE GP	RELATED	-35	162		No			No	1 000 %
(9) BELLWETHER ENTERPRISE REAL ESTATE CAPITAL LLC 1375 E 9TH STREET SUITE 2400 CLEVELAND, OH 44114 26-2916887	LOW INCOME HOUSING	OH	ENTERPRISE MORTGAGE HOLDINGS	RELATED	8,000,902	176,188,144		No			No	55 210 %
(10) WINCOPIN CIRCLELLP 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044 52-2331442	LOW INCOME HOUSING	MD	ECHO	RELATED		101,180,779		No			No	
(11) ESIC NEW MARKETS PARTNERS LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 02-0552042	LOW INCOME HOUSING	MD	ESIC COMMUNITY PARTNERS INC	RELATED				No			No	0 010 %
(12) ESIC NEW MARKETS PARTNERS 14 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 20-1935275	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4	707		No			No	0 010 %
(13) ESIC NEW MARKET PARTNERS 49 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4662123	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	32			No			No	0 010 %
(14) ESIC NEW MARKET PARTNERS 50 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 26-4658397	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	-1			No			No	0 010 %

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							Yes	No		Yes	No	
(136) ESIC NEW MARKET PARTNERS 51 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227081	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		336		No			No	0 010 %
(1) ESIC NEW MARKET PARTNERS 53 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227239	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4			No			No	0 010 %
(2) ESIC NEW MARKET PARTNERS 54 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227373	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5	873		No			No	0 010 %
(3) ESIC NEW MARKET PARTNERS 55 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 27-0227421	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED				No			No	0 010 %
(4) ESIC NEW MARKET PARTNERS 56 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 36-4759601	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	20	782		No			No	0 010 %
(5) ESIC NEW MARKET PARTNERS 57 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0766267	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	16	488		No			No	0 010 %
(6) ESIC NEW MARKET PARTNERS 58 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1714867	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	23	750		No			No	0 010 %
(7) ESIC NEW MARKET PARTNERS 59 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 38-3900148	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	975		No			No	0 010 %
(8) ESIC NEW MARKET PARTNERS 60 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 36-4756021	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		901		No			No	0 010 %
(9) ESIC NEW MARKET PARTNERS 61 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0818694	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	52	1,501		No			No	0 010 %
(10) ESIC NEW MARKET PARTNERS 62 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0819261	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	8	1,474		No			No	0 010 %
(11) ESIC NEW MARKET PARTNERS 63 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0436514	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	26	983		No			No	0 010 %
(12) ESIC NEW MARKET PARTNERS 64 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 37-1755508	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	10	1,200		No			No	0 010 %
(13) ESIC NEW MARKET PARTNERS 65 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2506303	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13	985		No			No	0 010 %
(14) ESIC NEW MARKET PARTNERS 66 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 32-0440072	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	3	1,007		No			No	0 010 %

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							Yes	No		Yes	No	
(151) ESIC NEW MARKET PARTNERS 67 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 30-0829170	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	35	1,184		No			No	0 010 %
(1) ENMP 68 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 41-4423749	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	9	900		No			No	0 010 %
(2) ENMP 69 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4439215	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	4	700		No			No	0 010 %
(3) ENMP 70 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4419593	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	-576	28		No			No	0 010 %
(4) ENMP 71 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4466427	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		991		No			No	0 010 %
(5) ENMP 72 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4490944	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	29	728		No			No	0 010 %
(6) ENMP 73 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4497802	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	5	901		No			No	0 010 %
(7) ENMP 74 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4511073	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	30	894		No			No	0 010 %
(8) ENMP 75 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 47-4542667	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	6	1,039		No			No	0 010 %
(9) ENMP 76 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5266037	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	22	941		No			No	0 010 %
(10) ENMP 77 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5291974	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		894		No			No	0 010 %
(11) ENMP 78 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5317178	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	30	795		No			No	0 010 %
(12) ENMP 79 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5375297	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	8	900		No			No	0 010 %
(13) ENMP 80 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5393394	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	795		No			No	0 010 %
(14) ENMP 81 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5442465	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	27	995		No			No	0 010 %

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							Yes	No		Yes	No	
(166) ENMP 82 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 81-5468168	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	1	497		No			No	0 010 %
(1) ENMP 83 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 83-0527624	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	2	798		No			No	0 010 %
(2) ENMP 84 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 83-0535838	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED	13	499		No			No	0 010 %
(3) ENMP 85 LP 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 83-0557433	LOW INCOME HOUSING	MD	ESIC NEW MARKETS PARTNERS LP	RELATED		500		No			No	0 010 %
(4) CHASE NMTC FHCS INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 80-0886870	LOW INCOME HOUSING	MD	ESIC COMMUNITY PARTNERS INC	RELATED				No			No	0 010 %
(5) CHASE NMTC AHS INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 45-3915998	LOW INCOME HOUSING	MD	ESIC COMMUNITY PARTNERS INC	RELATED	135			No			No	0 010 %
(6) CHASE NMTC FHCW INVESTMENT FUND LLC 11000 BROKEN LAND PKWY COLUMBIA, MD 21044 35-2485015	LOW INCOME HOUSING	MD	ESIC COMMUNITY PARTNERS INC	RELATED	-3	425		No			No	0 010 %
(7) ABERDEEN COMMONS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3085953	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	157,335	1,708,391		No			No	92 500 %
(8) ABERDEEN COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3085889	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	211,994	1,242		No			No	1 000 %
(9) ABINGDON II LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2106017	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	16	468		No			No	1 000 %
(10) ALLENDALE APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2276680	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	47,515	2,502		No			No	1 000 %
(11) ASHLAND PARK VIEW LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3391568	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-12	692		No			No	1 000 %
(12) ASHLAND LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3476443	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	70,917	856		No			No	1 000 %
(13) BETHLEHEM VILLAGE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2329451	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	5	734		No			No	1 000 %
(14) BLADENSBURG LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-0715737	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	47,844	781		No			No	1 000 %

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							Yes	No		Yes	No	
(181) BLADENSBURG COMMONS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-0974196	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-7,407	446,588		No			No	89 000 %
(1) BLADENSBURG COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-0963356	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	9,226	2,204		No			No	1 000 %
(2) CAMBRDGE COMMONS DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-4760031	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-2,488	190,348		No			No	95 000 %
(3) CAMBRIDGE COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-4760089	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	1,803	936		No			No	1 000 %
(4) CATONSVILLE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-0809872	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-1	872		No			No	1 000 %
(5) CHELTENHAM DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-2902864	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-1,511	72,631		No			No	50 000 %
(6) CHELTENHAM PARK VIEW LP II 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 36-4575118	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-15	736		No			No	1 000 %
(7) CHERRYDALE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 75-3243600	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(8) COLDSPRING LIMITED PARTNERSHIP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2116802	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	5	298		No			No	1 000 %
(9) COLLEGE PARKWAY LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 74-3101310	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	80	1,306		No			No	1 000 %
(10) COLONIAL LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-1062843	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	38,868	726		No			No	1 000 %
(11) COLUMBIA DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-2668855	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	37,105	2,524,095		No			No	91 020 %
(12) COLUMBIA LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-2669010	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	104,720	761		No			No	1 000 %
(13) COVE POINT APARTMENTS II LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 14-1945613	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	90 000 %
(14) COVE POINT APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 87-0729715	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %

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							Yes	No		Yes	No	
(196) EASTON LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2004860	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	1	297		No			No	1 000 %
(1) ELLICOTT CITY II LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2271721	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	17	308		No			No	1 000 %
(2) ELLICOTT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2061432	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	81,590	593		No			No	1 000 %
(3) EMERSON DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-0809915	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	179	131,013		No			No	90 010 %
(4) EMERSON LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-0809902	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	4,497	780		No			No	100 000 %
(5) ENTERPRISE HOMES PRESERVATION FUND LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 81-5278019	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-1,119,011	16,987,426		No			No	29 640 %
(6) EVERGREEN SENIOR APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 36-4628665	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(7) FULLERTON LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-2704751	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	48,685	732		No			No	1 000 %
(8) GLEN BURNIE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-0491824	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	27	593		No			No	1 000 %
(9) GREEN AT LOGAN FIELD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 80-0805909	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(10) GREENS AT ENGLISH CONSUL LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 90-0884446	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(11) GREENS AT HAMMONDS LANE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0497564	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-20	1,032		No			No	1 000 %
(12) GREENS AT IRVINGTON MEWS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3178312	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(13) GREENS AT LIBERTY ROAD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0497351	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	34,601	1,043		No			No	1 000 %
(14) GREENS AT ROLLING ROAD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 30-0471856	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %

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							Yes	No		Yes	No	
(211) HARPER HOUSE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3169195	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-44	1,607		No			No	1 000 %
(1) HICKORY RIDGE VILLAGE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 76-0709118	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	53	609		No			No	1 000 %
(2) HIGHLAND DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-3635631	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	15,280	75,721		No			No	90 010 %
(3) HIGHLAND LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-3635596	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	19,070	697		No			No	1 000 %
(4) HOLLINS STATION LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 61-1714986	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(5) LAUREL DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3605076	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	120,715	863		No			No	1 000 %
(6) LAUREL II DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-3200595	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	16,293	690		No			No	
(7) LAUREL II LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 46-3210567	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	16,293	690		No			No	1 000 %
(8) LAUREL LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3605034	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	120,715	975		No			No	1 000 %
(9) LOWER SALFORD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2205672	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	6	685		No			No	1 000 %
(10) MIRAMAR DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 30-0288014	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	60,214	2,172,653		No			No	95 000 %
(11) MIRAMAR LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 30-0288011	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	13,902	529		No			No	1 000 %
(12) MULBERRY AT PARK LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 35-2513066	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(13) NAAMANS CREEK LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-1982497	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	3	373		No			No	1 000 %
(14) PARK VIEW AT BELAIR II LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2250082	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	12	501		No			No	1 000 %

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							Yes	No		Yes	No	
(226) PARKVILLE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 51-0394854	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	89			No			No	
(1) RANDALLSTOWN LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3499804	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	78,060	805		No			No	1 000 %
(2) RIVERWOODS AT NORTH EAST LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 80-0940198	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(3) ROSEDALE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-3499661	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	23,087	839		No			No	1 000 %
(4) SALISBURY LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-3391397	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED		842		No			No	1 000 %
(5) SEVERNA PARK DEVELOPMENT LLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0594356	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(6) SEVERNA PARK LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 27-0594290	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	89,870	1,121		No			No	1 000 %
(7) SIERRA WOODS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-4224884	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-48	1,482		No			No	1 000 %
(8) SNOWDEN RIVER LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 14-1889256	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	7	487		No			No	1 000 %
(9) SOMERSET COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 26-1688364	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED		796		No			No	1 000 %
(10) SOMERSET RESERVE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2089967	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED		1,285		No			No	1 000 %
(11) SOUTH PANTOPS DEVELOPMENT LLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 38-3696292	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	103,107	1,736,375		No			No	85 000 %
(12) SOUTH PANTOPS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 38-3696291	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	194,365	699		No			No	1 000 %
(13) SPYGLASS AT CEDAR COVE LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-4976151	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(14) STEVENS FOREST LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 75-3243603	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %

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							Yes	No		Yes	No	
(241) TANEY VILLAGE LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 90-1025905	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	235,799	2,198		No			No	1 000 %
(1) TIMOTHY HOUSE DEVELOPMENT LLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-8996506	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-42,678	2,663,991		No			No	96 000 %
(2) TIMOTHY HOUSE LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 20-8996459	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	21	548		No			No	1 000 %
(3) TYLER ROAD LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-1948238	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	612	270		No			No	1 000 %
(4) WEST MANCHESTER LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2050929	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	5	296		No			No	1 000 %
(5) WOODBRIDGE COMMONS LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 01-0809929	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	23	1,016		No			No	1 000 %
(6) WOODLAWN APARTMENTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2040461	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	63			No			No	1 000 %
(7) YORK COMMONS DEVELOPMENT LP LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2352637	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	100 000 %
(8) YORK COMMONS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 52-2352629	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-9	699		No			No	1 000 %
(9) METRO HEIGHTS LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 81-2524953	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-50	2,117		No			No	1 000 %
(10) SCOTLAND TOWNHOMES 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 82-2863399	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	
(11) EHC WESTMINSTER LHA LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 45-5485672	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	128,220	1,310		No			No	1 000 %
(12) PARK VIEW 2018 PORTFOLIO LP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 83-1847530	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(13) SOMERSET RESERVE DEVELOPMENT LLLP 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 47-2100811	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(14) EHI BLADENSBURG COMMONS IGP LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 82-0731259	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	47,844	-123		No			No	1 000 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(256) EHI CAMBRIDGE COMMONS IGP LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 82-0640744	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED	-2,488	199,772		No			No	1 000 %
(1) EHI COLONIAL LANDING GP LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 82-0908381	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(2) EHI SOMERSET RESERVE IGP LLC 875 HOLLINS STREET SUITE 202 BALTIMORE, MD 21201 82-0745349	LOW INCOME HOUSING	MD	ENTERPRISE HOMES INC	RELATED				No			No	1 000 %
(3) WHEELER TERRACE DEVELOPMENT LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-8946786	R E OWNERSHIP	DC	CHI	RELATED	-906,902	2,402		No			No	0 010 %
(4) MAYFAIR MANSIONS LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-4762650	R E OWNERSHIP	DC	CHI	RELATED	7,398	4,708		No			No	0 010 %
(5) BATES SCHOOL LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 75-3060895	R E OWNERSHIP	MD	CPDC	RELATED	-19	937		No			No	0 080 %
(6) T & C LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1693916	R E OWNERSHIP	MD	CPDC	RELATED	24,620	436,201		No			No	22 160 %
(7) SOUTHERN RIDGE LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1851355	R E OWNERSHIP	DC	CPDC	RELATED	-251,030	8,158,846		No			No	100 000 %
(8) EDGEWOOD GARDENS LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2134864	R E OWNERSHIP	DC	CPDC	RELATED	34,490	1,592,331		No			No	100 000 %
(9) PARK MONTGOMERY LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2257504	R E OWNERSHIP	MD	CPDC	RELATED	-107,084	1,243		No			No	0 010 %
(10) EDGEWOOD SENIORS LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2331706	R E OWNERSHIP	DC	CPDC	RELATED				No			No	0 020 %
(11) NEW LAKE ANNE HOUSE LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 82-1996765	R E OWNERSHIP	VA	CPDC	RELATED				No			No	100 000 %
(12) EDGEWOOD IV LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2341211	R E OWNERSHIP	DC	CPDC	RELATED	45	1,670		No			No	0 010 %
(13) OXFORD MANOR LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 65-1213495	R E OWNERSHIP	DC	CPDC	RELATED	-80	1,343		No			No	0 010 %
(14) 1330 SEVENTH STREET LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 77-0594072	R E OWNERSHIP	DC	CPDC	RELATED	472,222	1,893		No			No	0 010 %

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							Yes	No		Yes	No	
(271) HOWARD HILL LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-0966593	R E OWNERSHIP	DC	CPDC	RELATED	-7	250		No			No	0 010 %
(1) FINNSBURY SQUARE LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 01-0826102	R E OWNERSHIP	DC	CPDC	RELATED		1,018		No			No	0 010 %
(2) TRENTON PARK APARTMENTS LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2343499	R E OWNERSHIP	DC	CPDC	RELATED	-252,750	837		No			No	0 010 %
(3) ESSEX HOUSE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 36-4753186	R E OWNERSHIP	MD	CPDC	RELATED	-243,198	1,989		No			No	0 010 %
(4) EDGEWOOD TERRACE ONE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-3612449	R E OWNERSHIP	DC	CPDC	RELATED				No			No	0 010 %
(5) WOODMERE TRACE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-3537419	R E OWNERSHIP	DE	CPDC	RELATED	335,946	2,893,070		No			No	15 000 %
(6) HIGHLAND PARK SENIOR HOUSING LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-4320464	R E OWNERSHIP	VA	CPDC	RELATED	-26	1,043		No			No	0 010 %
(7) SUBURBIA FAIRFAX DEVELOPMENT LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 27-2014393	R E OWNERSHIP	VA	CPDC	RELATED	-23	704		No			No	0 010 %
(8) HOWARD MANOR LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 27-4839782	R E OWNERSHIP	VA	CPDC	RELATED		1,893		No			No	0 010 %
(9) OXFORD MANOR ASSOCIATES LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 65-1213492	R E OWNERSHIP	DC	CPDC	RELATED	-80	1,344		No			No	0 010 %
(10) PARKSIDE TERRACE DEVELOPMENT LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-3970133	R E OWNERSHIP	DC	CPDC	RELATED	-25	272,368		No			No	0 010 %
(11) CAPTAINS CIRCLE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 26-3145483	R E OWNERSHIP	MD	CPDC	RELATED	-14	1,756		No			No	0 010 %
(12) AUBURN POINTE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 47-3522572	R E OWNERSHIP	VA	CPDC	RELATED				No			No	0 010 %
(13) BAKER SCHOOL LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 47-5486063	R E OWNERSHIP	VA	CPDC	RELATED				No			No	0 010 %
(14) CHI SOLAR MANAGEMENT LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 81-2368255	R E OWNERSHIP	VA	CPDC	RELATED				No			No	0 010 %

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							Yes	No		Yes	No	
(286) FT STEVENS PLACE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 81-2007604	R E OWNERSHIP	VA	CPDC	RELATED				No			No	0 010 %
(1) EDGEWOOD COMMONS 5 LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 82-3047056	R E OWNERSHIP	DC	CPDC	RELATED				No			No	100 000 %
(2) JACKSON WARD MULTIFAMILY LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 82-0800338	R E OWNERSHIP	VA	CPDC	RELATED				No			No	100 000 %
(3) JACKSON WARD SENIOR LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 81-1589921	R E OWNERSHIP	VA	CPDC	RELATED				No			No	100 000 %
(4) LAKE ANNE HOUSE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 81-3712321	R E OWNERSHIP	VA	CPDC	RELATED				No			No	100 000 %
(5) NEHEMIAH VENTURES LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 47-3246632	R E OWNERSHIP	VA	CPDC	RELATED				No			No	100 000 %
(6) RANDLE HILL LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 81-4290687	R E OWNERSHIP	DC	CPDC	RELATED				No			No	100 000 %
(7) 1330 SEVENTH GP LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 77-0594070	R E OWNERSHIP	DC	CPDC	RELATED				No			No	80 000 %
(8) DOVE LANDINGLLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 47-5633384	R E OWNERSHIP	DC	CPDC	RELATED	378,721	3,110,516		No			No	13 500 %
(9) TRENTON PARK HOUSING LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2343498	R E OWNERSHIP	DC	CHI	RELATED				No			No	80 000 %
(10) BUCKMAN ROAD DEVELOPMENT LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 26-3887523	R E OWNERSHIP	VA	CHI	RELATED				No			No	0 010 %
(11) CPDC HOLLINS HOUSE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-4758923	R E OWNERSHIP	MD	CHI	RELATED				No			No	0 010 %
(12) ISLAND WALK LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 56-2363820	R E OWNERSHIP	VA	CHI	RELATED	399,540	1,648		No			No	0 010 %
(13) HOLLINS HOUSE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-5055683	R E OWNERSHIP	DC	CHI	RELATED	35,935	2,115		No			No	0 010 %

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h)	(i)	
							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
(1) ENTERPRISE GROUP INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1348268	AFFORDABLE HSG	MD	ECP INC	C			100 000 %		No
(1) ENTERPRISE NEW ORLEANS LLC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 26-4201991	AFFORDABLE HSG	MD	ECP INC	C	-71	4,671,027	100 000 %		No
(2) ENTERPRISE OWNERSHIP INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 45-5572028	LIHTC	MD	ECI	C	-970,162	6,499,458	100 000 %		No
(3) EMPLOYMENT OPPORTUNITIES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1962418	NEW MARKETS ADVISORY	MD	EOWN	C		9,347	100 000 %		No
(4) ENTERPRISE EQUITIES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1669796	BROKER/DEALER	MD	EOWN	C			100 000 %		No
(5) ENTERPRISE HOUSING INITIATIVES OF NY INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1751213	LIHTC	MD	EOWN	C	-3,605	407,288	100 000 %		No
(6) EAM ASSOCIATES INC 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-2332045	AFFORDABLE HSG	MD	ECAM	C	-1,649	174,528	100 000 %		No
(7) ENTERPRISE COMMUNITY HOUSING ORGANIZATION 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1440653	AFFORDABLE HSG	MD	ECAM	C	-13,550	479,385	100 000 %		No
(8) ENTERPRISE COMMUNITY ASSET MANAGEMENT 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 90-0863384	AFFORDABLE HSG	MD	EOWN	C	3,899,054	20,768,393	100 000 %		No
(9) ENTERPRISE MORTGAGE HOLDINGS 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 80-0830074	AFFORDABLE HSG	MD	EOWN	C	-4,613,135	64,110,720	100 000 %		No
(10) ENTERPRISE GRATZ 11000 BROKEN LAND PARKWAY 700 COLUMBIA, MD 21044 52-1770274	AFFORDABLE HSG	MD	ECAM	C		13,497	100 000 %		No
(11) CPDC IIIINC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2333995	R E OWNERSHIP	DC	CPDC	C	-1,333	554,549	100 000 %		No
(12) CPDC IV INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2331704	R E OWNERSHIP	DC	CPDC	C			100 000 %		No
(13) CPDC V LP 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-2333997	R E OWNERSHIP	DC	CPDC	C	-1,952	611,668	79 000 %		No
(14) CPDC BATES INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 02-0593843	R E OWNERSHIP	DC	CPDC	C	-1,982	2,652,277	100 000 %		No

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								Yes	No
(16) CPDC ISLAND WALK INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 41-2098344	R E OWNERSHIP	DC	CPDC	S			100 000 %		No
(1) CPDC 1330 7TH STREET INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 77-0594065	R E OWNERSHIP	DC	CPDC	C	-686	1,002,198	100 000 %		No
(2) CPDC INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 52-1675960	R E OWNERSHIP	MD	CPDC	C			100 000 %		No
(3) CPDC OXFORD MANOR INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 33-1081385	R E OWNERSHIP	DC	CPDC	C	-2,044	358,500	100 000 %		No
(4) CPDC PARKSIDE TERRACE INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-3970185	R E OWNERSHIP	DC	CPDC	C	-1,289	2,286	100 000 %		No
(5) CPDC WHEELER TERRACE INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-8946425	R E OWNERSHIP	DC	CPDC	C	-1,047	4,689,330	100 000 %		No
(6) CPDC MAYFAIR MANSIONS INC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-4762456	R E OWNERSHIP	DC	CPDC	C	-1,586	50,314	100 000 %		No
(7) CPDC ADMIRAL LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 26-3145362	R E OWNERSHIP	MD	CPDC	C	-1,026	947	100 000 %		No
(8) CPDC BUCKMAN ROAD LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 26-3887423	R E OWNERSHIP	DC	CPDC	S	-1,607	2,706	100 000 %		No
(9) CPDC HIGHLAND PARK SENIOR HOUSING LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-4330975	R E OWNERSHIP	VA	CPDC	S	9,437	531,945	100 000 %		No
(10) CPDC ESSEX HOUSE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-1626639	R E OWNERSHIP	VA	CPDC	S			100 000 %		No
(11) HOWARD HILL GP LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 20-0966653	R E OWNERSHIP	MD	CPDC	S			100 000 %		No
(12) CPDC EDGEWOOD ONE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-3623472	R E OWNERSHIP	DC	CPDC	S			100 000 %		No
(13) CPDC HOLLINS HOUSE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-4758923	R E OWNERSHIP	DC	CPDC	S			100 000 %		No
(14) HOLLINS HOUSE DEVELOPMENT LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 46-5040461	R E OWNERSHIP	MD	CPDC	S			100 000 %		No

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								Yes	No
(31) CPDC SUBURBIA FAIRFAX LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 27-2014315	R E OWNERSHIP	MD	CPDC	S			100 000 %		No
(1) CPDC HOWARD MANOR LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 27-4839536	R E OWNERSHIP	VA	CPDC	S			100 000 %		No
(2) CPDC FORT STEVENS PLACE LLC 8403 COLESVILLE RD STE 1150 SILVER SPRING, MD 20910 81-2108522	R E OWNERSHIP	MD	CPDC	S			100 000 %		No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	ENTERPRISE COMMUNITY INVESTMENT INC	A	4,026,758	COST
(1)	ENTERPRISE COMMUNITY INVESTMENT INC	L	1,722,016	COST
(2)	ENTERPRISE COMMUNITY INVESTMENT INC	M	4,861,739	COST
(3)	ENTERPRISE COMMUNITY INVESTMENT INC	P	850,507	COST
(4)	ENTERPRISE COMMUNITY INVESTMENT INC	Q	1,872,347	COST
(5)	ENTERPRISE COMMUNITY INVESTMENT INC	C	9,672,242	COST
(6)	ENTERPRISE COMMUNITY LOAN FUND INC	D	103,920,000	COST
(7)	ENTERPRISE COMMUNITY LOAN FUND INC	J	300,029	COST
(8)	ENTERPRISE COMMUNITY INVESTMENT INC	O	6,782,413	COST